

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA
EVANSVILLE DIVISION**

In re:	§	Case No. 03-72697-AKM-7
	§	
ONESTAR LONG DISTANCE, INC.	§	
	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Elliott D. Levin, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(without deducting any secured claims)</i>	\$13,477,645.92	Assets Exempt:	NA
Total Distributions to Claimants:	\$2,335,298.95	Claims Discharged Without Payment:	NA
Total Expenses of Administration:	\$4,201,739.05		

3) Total gross receipts of \$6,537,038.00 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$6,537,038.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$11,981,275.00	\$21,776,621.16	\$100,000.00	\$100,000.00
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$3,487,574.79	\$3,487,574.79	\$3,487,574.79
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$4,148,700.29	\$881,154.70	\$714,164.26
Priority Unsecured Claims (From Exhibit 6)	\$3,656,764.37	\$8,558,370.29	\$2,146,561.66	\$2,133,298.49
General Unsecured Claims (from Exhibit 7)	\$38,792,590.81	\$50,225,062.10	\$33,341,245.50	\$102,000.46
Total Disbursements	\$54,430,630.18	\$88,031,132.36	\$39,789,546.21	\$6,537,038.00

4). This case was originally filed under chapter 11 on 12/31/2003. The case was converted to one under Chapter 7 on 01/13/2005. The case was pending for 195 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/19/2021

By: /s/ Elliott D. Levin
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
CERTIFICATE OF DEPOSIT (OLD NATIONAL BANK)	1129-000	\$24,184.18
INTEGRA BANK	1129-000	\$16,029.71
ADV. PRO. NO. 06-57013 AS TO HARRIET & MICHAEL	1221-000	\$9,500.00
PROVIDER REFUNDS FOR CLAIMS PROCESSED	1229-000	\$2,244.43
REFUND FROM AAA: UNUSED DEPOSIT RE: NORCOM,	1229-000	\$8,378.12
AVOIDABLE TRANSFER: IOWA TELECOM	1241-000	\$1,750.00
AVOIDABLE TRANSFER: QWEST COMMUNICATIONS	1241-000	\$20,000.00
HUEBSCHMAN SETTLEMENT (PART OF ADV. 06-57013)	1241-000	\$10,000.00
PREFERENCE/POST-PETITION TRANSFER: ROBERT R.	1241-000	\$4,000.00
PREFERENCE/POST-PETITION TRANSFER: TELEMEX INC.	1241-000	\$6,561.15
PREFERENCE: ADECCO	1241-000	\$15,000.00
PREFERENCE: BAMBERGER FOREMAN OSWALD AND HAHN	1241-000	\$34,000.00
PREFERENCE: BELLSOUTH	1241-000	\$40,000.00
PREFERENCE: BERGER TRANSFER & STORAGE, INC.	1241-000	\$4,011.55
PREFERENCE: BUNAC USA, INC.	1241-000	\$22,500.00
PREFERENCE: CITIZENS COMMUNICATIONS COMPANY	1241-000	\$80,000.00
PREFERENCE: CM TEL (USA), LLC	1241-000	\$1,500.00
PREFERENCE: CONFERENCE PLUS, INC.	1241-000	\$8,500.00
PREFERENCE: CREATIVE SOFTWARE SERVICES, INC.	1241-000	\$30,000.00
PREFERENCE: FIBERNET TELECOM GROUP, INC.	1241-000	\$10,000.00
PREFERENCE: GE CAPITAL CORPORATION	1241-000	\$6,200.00
PREFERENCE: GRANDE COMM. NETWORKS, INC.	1241-000	\$60,000.00
PREFERENCE: IBM	1241-000	\$83,500.00
PREFERENCE: ICENET, LLC ADV. PRO. NO. 04-7033	1241-000	\$10,000.00
PREFERENCE: INDEPENDENT TECHNOLOGY SYSTEMS OF	1241-000	\$5,000.00
PREFERENCE: IOWA NETWORK SERVICES, INC.	1241-000	\$3,000.00
PREFERENCE: KORBA, ADV. PRO. NO. 06-057077	1241-000	\$30,000.00
PREFERENCE: MATRIX INTEGRATION, LLC	1241-000	\$16,000.00
PREFERENCE: MAYFLOWER TRANSIT, LLC	1241-000	\$6,500.00
PREFERENCE: NOVANETIC, INC.	1241-000	\$5,000.00
PREFERENCE: PRICEWATERHOUSECOOPERS	1241-000	\$15,000.00
PREFERENCE: SHAWN GALLAGHER/ADV. PRO. 06- 57077	1241-000	\$60,000.00
PREFERENCE: SIGECOM LLC	1241-000	\$3,000.00

PREFERENCE: SMS/800 MANAGEMENT TEAM/ADV. PRO.	1241-000	\$2,000.00
PREFERENCE: SUSAN POWERS, ET AL.	1241-000	\$605,000.00
PREFERENCE: TELCORDIA TECHNOLOGIES/ADV.06-57012	1241-000	\$3,500.00
PREFERENCE: UNIPOINT HOLDINGS, INC.	1241-000	\$15,000.00
PREFERENCE: US LEC CORP.	1241-000	\$22,500.00
PREFERENCE: VERISIGN, INC.	1241-000	\$20,000.00
PREFERENCE: VERSO TECHNOLOGIES	1241-000	\$79,000.00
PREFERENCE: WILLIAM STAPLETON	1241-000	\$95,000.00
SETTLEMENT OF ADV. PRO NO. 06-57013	1241-000	\$25,000.00
SETTLEMENT OF ADV. PRO NO. 06-57013	1241-000	\$294,500.00
SETTLEMENT OF ADV. PRO. NO. 06-57013	1241-000	\$250,000.00
SETTLEMENT OF ADV. PRO. NO. 06-57013	1241-000	\$150,000.04
SETTLEMENT OF PORTION OF ADV. PRO. 06-57013	1241-000	\$2,650,000.00
ADV. PRO. 05-07089: TELRITE CORPORATION	1249-000	\$1,344,005.51
ADV. PRO. 06-057077 - NOTEHOLDER - KNIPPENBERG	1249-000	\$5,148.70
AVOIDABLE TRANSFER: OUTPUT SERVICES GROUP, INC.	1249-000	\$23,500.00
AVOIDABLE TRANSFER: WILTEL COMMUNICATIONS, INC.	1249-000	\$18,000.00
BUSPAR CLAIM ACTION LAWSUIT	1249-000	\$1.18
PREFERENCE: ATLAS	1249-000	\$6,800.00
PREFERENCE: EVANSVILLE COURIER	1249-000	\$9,000.00
SETTLEMENT OF ADV. PRO. NO. 06-57077	1249-000	\$2,800.00
SETTLEMENT OF ADV. PRO. NO. 06-57077 AS TO	1249-000	\$1,500.00
INTEREST EARNED	1270-000	\$63,119.11
CREDIT BALANCE WITH OREGON PUBLIC UTILITY COMM.	1290-000	\$264.09
TURNOVER OF FUNDS FROM FORMER TRUSTEE	1290-010	\$200,040.23
TOTAL GROSS RECEIPTS		\$6,537,038.00

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
73	Cora Jane Johnson	4700-000	\$0.00	\$95.00	\$0.00	\$0.00
148	Mister Sparky, Inc	4700-000	\$0.00	\$2,713.65	\$0.00	\$0.00
159-S	Financial Pacific	4700-000	\$0.00	\$2,000.00	\$0.00	\$0.00

Leasing						
168	Webster Terhune	4700-000	\$0.00	\$54.70	\$0.00	\$0.00
203	Linda Fabian	4220-000	\$0.00	\$76.26	\$0.00	\$0.00
228	Bank One	4110-000	\$0.00	\$12,073.03	\$0.00	\$0.00
229	City of Englewood	4700-000	\$0.00	\$13.75	\$0.00	\$0.00
401	Renee Bristow R B Home Service	4700-000	\$0.00	\$151.59	\$0.00	\$0.00
403	Rodney Rolfe	4700-000	\$0.00	\$12.35	\$0.00	\$0.00
405	Accuride Transporters Inc	4210-000	\$0.00	\$125.40	\$0.00	\$0.00
408	Vose-Smith Florist	4700-000	\$0.00	\$36.13	\$0.00	\$0.00
409	Westerly Adult Day Service	4700-000	\$0.00	\$150.11	\$0.00	\$0.00
473	Cora Jane Johnson	4210-000	\$0.00	\$158.36	\$0.00	\$0.00
732	Vibrant Solutions, Inc.	4700-000	\$0.00	\$775,486.68	\$0.00	\$0.00
746-S	SC Department of Revenue	4700-000	\$0.00	\$2,715.57	\$0.00	\$0.00
763	Carthusian Foundation in America	4210-000	\$0.00	\$91.24	\$0.00	\$0.00
770	Sixth and Virginia Properties	4700-000	\$0.00	\$92,039.45	\$0.00	\$0.00
780	BellSouth Inc	4120-000	\$0.00	\$62,273.00	\$0.00	\$0.00
927	13th and L Associates	4700-000	\$0.00	\$38,320.04	\$0.00	\$0.00
950-S	Verizon Communication Inc	4110-000	\$0.00	\$3,553,582.02	\$0.00	\$0.00
956-S	Qwest Communication Corp	4700-000	\$0.00	\$30,000.00	\$0.00	\$0.00
975-S	SC Dept of Revenue	4700-000	\$0.00	\$615.64	\$0.00	\$0.00
992	IceNet, LLC	4120-000	\$0.00	\$16,332,350.78	\$100,000.00	\$100,000.00
1119	Iowa Network Services	4700-000	\$0.00	\$36,709.64	\$0.00	\$0.00
1125	OSC Billing Service	4700-000	\$0.00	\$4,401.82	\$0.00	\$0.00
1189	Michael Hanus	4700-000	\$0.00	\$37,153.77	\$0.00	\$0.00
1241	Ronald Brook	4700-000	\$0.00	\$50.26	\$0.00	\$0.00
1328	Carol Robbins	4210-000	\$0.00	\$74.00	\$0.00	\$0.00
1355	13th and L Associates	4210-000	\$0.00	\$56,427.48	\$0.00	\$0.00

1374	Southwestern Bell Telephone	4120-000	\$0.00	\$1,494.05	\$0.00	\$0.00
1375	Southern New England Telephone	4120-000	\$0.00	\$342,216.84	\$0.00	\$0.00
1376	Ameritech Services, Inc	4120-000	\$0.00	\$316,643.25	\$0.00	\$0.00
1377-S	Qwest Communication Corp.	4700-000	\$0.00	\$30,000.00	\$0.00	\$0.00
1409	GE Capital	4700-000	\$0.00	\$18,061.30	\$0.00	\$0.00
1431-S	BellSouth Inc	4120-000	\$0.00	\$10,000.00	\$0.00	\$0.00
1600-S	BellSouth Inc	4120-000	\$0.00	\$18,254.00	\$0.00	\$0.00
	SECURED	4110-000	\$11,981,275.00	\$0.00	\$0.00	\$0.00
TOTAL SECURED CLAIMS			\$11,981,275.00	\$21,776,621.16	\$100,000.00	\$100,000.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Elliott D. Levin, Trustee	2100-000	NA	\$219,361.14	\$219,361.14	\$219,361.14
Elliott D. Levin, Trustee	2200-000	NA	\$14,944.14	\$14,944.14	\$14,944.14
Elliott D. Levin	2300-000	NA	\$10,904.23	\$10,904.23	\$10,904.23
International Sureties, Ltd.	2300-000	NA	\$7,760.43	\$7,760.43	\$7,760.43
445 N. Pennsylvania Corporation	2410-000	NA	\$25,750.00	\$25,750.00	\$25,750.00
North Side Linoleum Mart, Inc.	2410-000	NA	\$3,500.00	\$3,500.00	\$3,500.00
Northside Linoleum Mart, Inc.	2410-000	NA	\$6,500.00	\$6,500.00	\$6,500.00
Bank of Texas	2600-000	NA	\$250,762.80	\$250,762.80	\$250,762.80
Independent Bank	2600-000	NA	\$392.70	\$392.70	\$392.70
Integrity Bank	2600-000	NA	\$4,104.38	\$4,104.38	\$4,104.38
Clerk, U.S. Bankruptcy Court	2700-000	NA	\$9,650.00	\$9,650.00	\$9,650.00
United States Trustee 101 W. Ohio Street	2950-000	NA	\$6,000.00	\$6,000.00	\$6,000.00
Accurate Typing Service	2990-000	NA	\$820.00	\$820.00	\$820.00
Alan Powers	2990-000	NA	\$150.00	\$150.00	\$150.00
AOC Networks, Inc.	2990-000	NA	\$1,200.00	\$1,200.00	\$1,200.00
Mark S. Carder, Esq.	2990-000	NA	\$7,138.00	\$7,138.00	\$7,138.00
North Side Linoleum Mart, Inc.	2990-000	NA	\$160.00	\$160.00	\$160.00

Two Men and a Truck	2990-000	NA	\$811.25	\$811.25	\$811.25
Attorney for Trustee Fees, Attorney for Trustee	3110-000	NA	\$80,450.00	\$80,450.00	\$80,450.00
Co-Counsel for Trustee Fees, Attorney for Trustee	3110-000	NA	\$28,243.50	\$28,243.50	\$28,243.50
Counsel for Trustee fees, Attorney for Trustee	3110-000	NA	\$1,521.50	\$1,521.50	\$1,521.50
Fees, Attorney for Trustee	3110-000	NA	\$117,070.25	\$117,070.25	\$117,070.25
Attorney for Trustee Expenses, Attorney for Trustee	3120-000	NA	\$3,822.18	\$3,822.18	\$3,822.18
Co-Counsel for Trustee Expenses, Attorney for Trustee	3120-000	NA	\$1,675.01	\$1,675.01	\$1,675.01
Co-Counsel to Trustee Expenses, Attorney for Trustee	3120-000	NA	\$1,674.71	\$1,674.71	\$1,674.71
Counsel for trustee expenses, Attorney for Trustee	3120-000	NA	\$2,219.96	\$2,219.96	\$2,219.96
Expenses, Attorney for Trustee	3120-000	NA	\$5,906.56	\$5,906.56	\$5,906.56
Co-Counsel for Trustee Fees (partial payment), Attorney for Trustee	3210-000	NA	\$138,625.68	\$138,625.68	\$138,625.68
Co-counsel to Trustee fees, Attorney for Trustee	3210-000	NA	\$327,928.53	\$327,928.53	\$327,928.53
Co-Counsel to Trustee Fees (partial payment), Attorney for Trustee	3210-000	NA	\$31,066.79	\$31,066.79	\$31,066.79
Counsel Fees, Attorney for Trustee	3210-000	NA	\$173,274.87	\$173,274.87	\$173,274.87
Fees, Attorney for Trustee	3210-000	NA	\$1,326,453.95	\$1,326,453.95	\$1,326,453.95
Kilpatrick Stockton LLP, Attorney for Trustee	3210-000	NA	\$88,500.00	\$88,500.00	\$88,500.00
Kilpatrick Stockton LLP, Special Counsel for Trustee	3210-600	NA	\$46,500.00	\$46,500.00	\$46,500.00
Co-Counsel for Trustee Expenses, Attorney for Trustee	3220-000	NA	\$93,463.40	\$93,463.40	\$93,463.40
Co-counsel to Trustee expenses, Attorney for	3220-000	NA	\$106,043.54	\$106,043.54	\$106,043.54

Trustee					
Counsel Expenses, Attorney for Trustee	3220-000	NA	\$47,137.45	\$47,137.45	\$47,137.45
Expenses, Attorney for Trustee	3220-000	NA	\$160,037.42	\$160,037.42	\$160,037.42
Kilpatrick Townsend & Stockton LLP, Attorney for Trustee	3220-000	NA	\$6,848.07	\$6,848.07	\$6,848.07
Accountant Fees, Accountant for Trustee	3410-000	NA	\$2,710.00	\$2,710.00	\$2,710.00
Accountant for Trustee fees, Accountant for Trustee	3410-000	NA	\$1,939.00	\$1,939.00	\$1,939.00
BGBC Partners, Accountant for Trustee	3410-000	NA	\$1,887.00	\$1,887.00	\$1,887.00
BGBC Partners P.C., Accountant for Trustee	3410-000	NA	\$7,418.00	\$7,418.00	\$7,418.00
BGBC Partners, LLP , Accountant for Trustee	3410-000	NA	\$11,686.00	\$11,686.00	\$11,686.00
Fees, Accountant for Trustee	3410-000	NA	\$19,377.52	\$19,377.52	\$19,377.52
Accountant Expenses, Accountant for Trustee	3420-000	NA	\$264.00	\$264.00	\$264.00
Accountant for Trustee Expenses, Accountant for Trustee	3420-000	NA	\$28.56	\$28.56	\$28.56
Expenses, Accountant for Trustee	3420-000	NA	\$720.24	\$720.24	\$720.24
David H. Kleiman, Arbitrator/Mediator for Trustee	3721-000	NA	\$16,400.00	\$16,400.00	\$16,400.00
Financial Advisor Fees, Financial Consultant for Trustee	3731-420	NA	\$31,992.00	\$31,992.00	\$31,992.00
Financial Consultant Expenses, Financial Consultant for Trustee	3731-420	NA	\$1,992.56	\$1,992.56	\$1,992.56
Financial Consultant Fees, Financial Consultant for Trustee	3731-420	NA	\$30,606.00	\$30,606.00	\$30,606.00
Financial Advisor Expenses, Financial Consultant for Trustee	3732-430	NA	\$2,181.47	\$2,181.47	\$2,181.47
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$3,487,574.79	\$3,487,574.79	\$3,487,574.79

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Fees (paid at 80%), Attorney for D-I-P	6210-160	NA	\$58,394.45	\$58,394.45	\$58,394.45
Frost Brown Todd LLC, Attorney for D- I-P	6210-160	NA	\$16,580.75	\$1,982.14	\$1,982.14
Fees, Special Counsel	6210-600	NA	\$41,920.40	\$41,920.40	\$41,920.40
Swidler Berlin LLP n/k/a Bingham McCutchen LLP, Special Counsel	6210-600	NA	\$16,730.10	\$16,730.10	\$16,730.10
Expenses (paid at 100%), Attorney for D-I-P	6220-170	NA	\$6,021.50	\$6,021.50	\$6,021.50
Expenses, Special Counsel	6220-610	NA	\$1,287.00	\$1,287.00	\$1,287.00
80% of accountant for examiner fees, Other Professional	6700-000	NA	\$49,942.29	\$49,942.29	\$49,663.09
80% of counsel for examiner fees, Other Professional	6700-000	NA	\$115,253.98	\$117,048.15	\$109,037.27
Fees (80%), Attorney for Creditor's Committee	6700-140	NA	\$199,646.69	\$199,646.69	\$199,646.69
Kilpatrick Townsend & Stockton LLP, Attorney for Creditor's Committee	6700-140	NA	\$49,911.68	\$49,911.68	\$49,911.68
80% of accountant for examiner expenses, Other Professional	6710-000	NA	\$49,942.29	\$49,942.29	\$279.20
80% of counsel for examiner expenses, Other Professional	6710-000	NA	\$115,253.98	\$117,048.15	\$8,010.88
Expenses (100%), Attorney for Creditor's Committee	6710-150	NA	\$20,865.83	\$20,865.83	\$20,865.83
Advise-Net, Inc, Other Prior Chapter Administrative	6990-000	NA	\$49.89	\$49.89	\$49.89
Ameritech Services	6990-000	NA	\$99,364.90	\$0.00	\$0.00
Arkansas Universal Service Fund, Other	6990-000	NA	\$250.00	\$250.00	\$250.00

Prior Chapter Administrative					
California State Board of Equalization, Other Prior Chapter Administrative	6990-000	NA	\$2,002.12	\$2,002.12	\$2,002.12
City of Tucson	6990-000	NA	\$549.10	\$0.00	\$0.00
Cloverleaf Properties, LLC	6990-000	NA	\$2,211,296.60	\$0.00	\$0.00
Commonwealth of Kentucky	6990-000	NA	\$95,041.23	\$0.00	\$0.00
Commonwealth of Massachusetts	6990-000	NA	\$9,425.36	\$0.00	\$0.00
Commonwealth of Pennsylvania, Other Prior Chapter Administrative	6990-000	NA	\$1,246.34	\$895.99	\$895.99
Connecticut Department of Revenue	6990-000	NA	\$1,343.10	\$0.00	\$0.00
Darryl S Laddin, Other Prior Chapter Administrative	6990-000	NA	\$3,227.39	\$3,227.39	\$3,227.39
Frontier Communication of Minnestoa	6990-000	NA	\$2,671.99	\$0.00	\$0.00
Frontier Communications	6990-000	NA	\$11,492.74	\$0.00	\$0.00
IBM Coprporation, Other Prior Chapter Administrative	6990-000	NA	\$751.14	\$751.14	\$751.14
IBM Credit Corporation, LLC, Other Prior Chapter Administrative	6990-000	NA	\$11,499.39	\$11,499.39	\$11,499.39
Internal Revenue Service	6990-000	NA	\$196,011.90	\$0.00	\$0.00
James A. Knauer, Other Prior Chapter Administrative	6990-000	NA	\$85,902.95	\$94,122.00	\$94,122.00
LIT Industrial Texas Limited Partne	6990-000	NA	\$33,921.68	\$0.00	\$0.00
LIT Industrial Texas Limited Partnership, Other Prior Chapter Administrative	6990-000	NA	\$7,450.37	\$7,450.37	\$7,450.37
Mark Powers	6990-000	NA	\$317,464.56	\$0.00	\$0.00
Minnesota Department	6990-000	NA	\$11,867.71	\$0.00	\$0.00

of Revenue						
Missouri Department of Revenue, Other Prior Chapter Administrative	6990-000	NA	\$4,523.57	\$1,249.80	\$1,249.80	
Nebraska Dept of Revenue, Other Prior Chapter Administrative	6990-000	NA	\$1,282.09	\$1,136.92	\$1,136.92	
North Carolina Dept of Revenue	6990-000	NA	\$21,767.05	\$0.00	\$0.00	
Pitney Bowes Credit Corp	6990-000	NA	\$1,268.24	\$0.00	\$0.00	
Qwest Communication Corp., Other Prior Chapter Administrative	6990-000	NA	\$5,038.29	\$5,038.29	\$5,038.29	
State of Arizona Dept of Revenue	6990-000	NA	\$10,013.68	\$0.00	\$0.00	
State of Arizona/Dept of Revenue	6990-000	NA	\$11,856.87	\$0.00	\$0.00	
State of Florida - Department of Revenue	6990-000	NA	\$18,471.27	\$0.00	\$0.00	
State of Florida/Department of Revenue	6990-000	NA	\$5,736.24	\$0.00	\$0.00	
State of Iowa, Other Prior Chapter Administrative	6990-000	NA	\$985.75	\$985.75	\$985.75	
State of Maine Bureau of Revenue Services, Other Prior Chapter Administrative	6990-000	NA	\$2,442.63	\$1,721.12	\$1,721.12	
State of Michigan, Other Prior Chapter Administrative	6990-000	NA	\$62,565.20	\$895.12	\$895.12	
State of Texas	6990-000	NA	\$34,548.35	\$0.00	\$0.00	
State of Washington Dep of Revenue, Other Prior Chapter Administrative	6990-000	NA	\$12,985.00	\$12,985.00	\$12,985.00	
State of Wisconsin, Other Prior Chapter Administrative	6990-000	NA	\$506.10	\$506.10	\$506.10	
Telemax, Inc., Other Prior Chapter Administrative	6990-000	NA	\$4,650.00	\$4,650.00	\$4,650.00	

Tennessee Department of Revenue, Other Prior Chapter Administrative	6990-000	NA	\$997.64	\$997.64	\$997.64
Texas Comptroller of Public Accounts	6990-000	NA	\$11,161.86	\$0.00	\$0.00
Texas Comptroller of Public Acct	6990-000	NA	\$87,164.91	\$0.00	\$0.00
Universal Service Administrative Co	6990-000	NA	\$0.00	\$0.00	\$0.00
Utah State Tax Commission	6990-000	NA	\$6,154.15	\$0.00	\$0.00
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		NA	\$4,148,700.29	\$881,154.70	\$714,164.26

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	LTC International, Inc.	5300-000	\$0.00	\$9,352.95	\$0.00	\$0.00
3	IBM Credit, LLC	5600-000	\$0.00	\$195,988.00	\$0.00	\$0.00
4	IBM Corporation	5600-000	\$0.00	\$10,817.91	\$0.00	\$0.00
20	LTC International, Inc.	5300-000	\$0.00	\$9,352.95	\$0.00	\$0.00
29	Peisner Johnson & Co., LLP	5600-000	\$0.00	\$27,960.08	\$0.00	\$0.00
33	JDI Technologies, Inc.	5600-000	\$0.00	\$585.45	\$0.00	\$0.00
39	WVPTI	5600-000	\$0.00	\$352.26	\$0.00	\$0.00
40	John P. Stephens	5600-000	\$0.00	\$254.74	\$0.00	\$0.00
75	Commonwealth of Kentucky	5800-000	\$0.00	\$26,091.71	\$0.00	\$0.00
76	Dale and Annie Smith	5600-000	\$0.00	\$96.68	\$0.00	\$0.00
77	Bridget Edwards	5600-000	\$0.00	\$125.74	\$0.00	\$0.00
83	Bethel Temple Assembly of God	5600-000	\$0.00	\$156.17	\$0.00	\$0.00
90	Tri-Towns Pharmacy	5600-000	\$0.00	\$72.73	\$0.00	\$0.00
103	Melrose Public Schools Dist #740	5600-000	\$0.00	\$2,519.30	\$0.00	\$0.00
108	Dassel-Cokato School	5600-000	\$0.00	\$1,818.49	\$0.00	\$0.00
111	Lac Qui Parle Valley HS	5600-000	\$0.00	\$3,885.41	\$0.00	\$0.00
115	Automotive Supply Co.	5600-000	\$0.00	\$400.48	\$0.00	\$0.00

120	State of Rhode Island	5800-000	\$0.00	\$7,631.00	\$7,631.00	\$7,631.00
122	Leann Sherman	5600-000	\$0.00	\$50.26	\$0.00	\$0.00
123	Rita Vachon	5600-000	\$0.00	\$49.19	\$0.00	\$0.00
124	Arundel School Dept	5600-000	\$0.00	\$359.84	\$0.00	\$0.00
130	Melrose Public Schools Dist #740	5600-000	\$0.00	\$2,519.30	\$0.00	\$0.00
132	State of Washington, Dept Revenue	5800-000	\$0.00	\$20,000.00	\$0.00	\$0.00
136-P	State of Washington, Dept Revenue	5800-000	\$0.00	\$227,289.37	\$227,289.37	\$227,289.37
149	Asbestos Workers Local 80	5600-000	\$0.00	\$1,162.27	\$0.00	\$0.00
164	Yachtsman	5600-000	\$0.00	\$19.82	\$0.00	\$0.00
165	White Baron Inn	5600-000	\$0.00	\$342.19	\$0.00	\$0.00
166	Carol Breault	5600-000	\$0.00	\$139.30	\$0.00	\$0.00
169	Darrell and Shelia Thaxton	5600-000	\$0.00	\$496.19	\$0.00	\$0.00
171	Pintetree Communications	5600-000	\$0.00	\$1,600.78	\$0.00	\$0.00
186	Ortonville School District #62	5600-000	\$0.00	\$1,316.86	\$0.00	\$0.00
187	Frank B Hadley	5600-000	\$0.00	\$43.96	\$0.00	\$0.00
189	Beatrice Young	5600-000	\$0.00	\$71.33	\$0.00	\$0.00
191-P	Universal Service Administrative Co	5600-000	\$0.00	\$163,592.51	\$0.00	\$0.00
194	Dixon/Media Group	5600-000	\$0.00	\$262.04	\$0.00	\$0.00
196	Montevideo School Dist 129	5600-000	\$0.00	\$2,170.00	\$0.00	\$0.00
198	Lakeview School Dist 2167	5600-000	\$0.00	\$1,681.58	\$0.00	\$0.00
201	Royer Camp Insurance Co.	5600-000	\$0.00	\$190.03	\$0.00	\$0.00
202	DAWSON-BOYD SCHOOL	5600-000	\$0.00	\$1,746.80	\$0.00	\$0.00
204	White Baron Inn	5600-000	\$0.00	\$342.19	\$0.00	\$0.00
207-P	Internal Revenue Service	5800-000	\$0.00	\$1,304,541.62	\$0.00	\$0.00
209	Lemonweir Valley Teleco	5600-000	\$0.00	\$605.23	\$0.00	\$0.00
212	Perry-Spencer Rural Telephone Corp	5600-000	\$0.00	\$823.68	\$0.00	\$0.00
214	Potomac Center	5600-000	\$0.00	\$134.23	\$0.00	\$0.00

215	Annandale Public Schools	5600-000	\$0.00	\$2,529.15	\$0.00	\$0.00
221	Dale Hess	5600-000	\$0.00	\$55.52	\$0.00	\$0.00
229A	City of Englewood	5800-000	\$0.00	\$13.75	\$13.75	\$12.75
234-P	Utah State Tax Commission	5800-000	\$0.00	\$5,787.41	\$5,787.41	\$1,463.74
246	Variety Glass	5600-000	\$0.00	\$150.86	\$0.00	\$0.00
274-P	Indiana Department of Revenue	5800-000	\$0.00	\$229,218.40	\$0.00	\$0.00
292	Raymond A. Holme	5600-000	\$0.00	\$50.48	\$0.00	\$0.00
296	DuShaw Management Group	5600-000	\$0.00	\$850.00	\$0.00	\$0.00
297	Creations Dental Lab	5600-000	\$0.00	\$83.12	\$0.00	\$0.00
311	School Union #91	5600-000	\$0.00	\$560.53	\$0.00	\$0.00
312	Emily Williams	5600-000	\$0.00	\$9.60	\$0.00	\$0.00
313	Chelsea School	5600-000	\$0.00	\$295.83	\$0.00	\$0.00
317	Vanderburgh County Treasurer	5800-000	\$0.00	\$19,994.79	\$19,994.79	\$19,994.79
318	Vanderburgh County Treasurer	5800-000	\$0.00	\$19,994.79	\$0.00	\$0.00
319	Louann C DeWitt	5600-000	\$0.00	\$31.30	\$0.00	\$0.00
320	Brooklin Boat Yard Inc	5600-000	\$0.00	\$236.02	\$0.00	\$0.00
332	Roger Hall	5600-000	\$0.00	\$83.46	\$0.00	\$0.00
352	Bruce Corrette and Assoc	5600-000	\$0.00	\$178.00	\$0.00	\$0.00
367	Acadia Sails	5600-000	\$0.00	\$60.22	\$0.00	\$0.00
371-P	Tennessee Department of Revenue	5800-000	\$0.00	\$1,082.23	\$0.00	\$0.00
372-P	City Of Phoenix Arizona	5800-000	\$0.00	\$3,895.96	\$0.00	\$0.00
385	MV Gasoline Dealers	5600-000	\$0.00	\$30.34	\$0.00	\$0.00
407	Pawlusiak Inc	5600-000	\$0.00	\$39.39	\$0.00	\$0.00
412	McLead West ISD 2887	5600-000	\$0.00	\$1,845.01	\$0.00	\$0.00
413	IMPACC USA	5600-000	\$0.00	\$41.60	\$0.00	\$0.00
414	Branch Pond Manne	5600-000	\$0.00	\$193.09	\$0.00	\$0.00
419	Roane General Hospital	5600-000	\$0.00	\$6,062.34	\$0.00	\$0.00
424	North Dakota Tax Comm	5800-000	\$0.00	\$153.30	\$0.00	\$0.00

434	State of Maine	5800-000	\$0.00	\$77,698.08	\$0.00	\$0.00
437	Estate of Arnold Henthorn	5600-000	\$0.00	\$29.54	\$0.00	\$0.00
441	Janice Whalen	5600-000	\$0.00	\$18.47	\$0.00	\$0.00
451	Utility Rate Reduction	5600-000	\$0.00	\$6,250.00	\$0.00	\$0.00
457	Mid America Computer Corp.	5600-000	\$0.00	\$3,792.56	\$0.00	\$0.00
460	William Bassett	5600-000	\$0.00	\$133.29	\$0.00	\$0.00
482	Jordan Soldier Valley Telephone	5600-000	\$0.00	\$5,277.82	\$0.00	\$0.00
508-P	Iowa Department of Revenue	5800-000	\$0.00	\$365,040.00	\$0.00	\$0.00
514	Merthant & Needham & Associates	5600-000	\$0.00	\$85.12	\$0.00	\$0.00
517	Frank A. Crossley	5600-000	\$0.00	\$26.69	\$0.00	\$0.00
524	Smith Seeds	5600-000	\$0.00	\$200.28	\$0.00	\$0.00
530	Chip's Glass	5600-000	\$0.00	\$6.44	\$0.00	\$0.00
537	Northland Office Equipment	5600-000	\$0.00	\$65.66	\$0.00	\$0.00
546	Ron Ashkenasy	5600-000	\$0.00	\$29.12	\$0.00	\$0.00
547	Ben Franklin Crafts	5600-000	\$0.00	\$80.91	\$0.00	\$0.00
550	Monadnock Waldorf School	5600-000	\$0.00	\$94.59	\$0.00	\$0.00
553	Kansas Department of Revenue	5800-000	\$0.00	\$51,030.21	\$0.00	\$0.00
557	Maurice Bishop	5600-000	\$0.00	\$53.95	\$0.00	\$0.00
567	James Thomas Solon	5600-000	\$0.00	\$31.06	\$0.00	\$0.00
569	State of Florida-Dept of Revenue	5800-000	\$0.00	\$449.80	\$0.00	\$0.00
588-P	State of MN Dept of Revenue	5800-000	\$0.00	\$189,369.00	\$0.00	\$0.00
596	Mark Cleaves	5600-000	\$0.00	\$90.81	\$0.00	\$0.00
601	Massachusetts Department of Revenue	5800-000	\$0.00	\$257,827.93	\$0.00	\$0.00
605	Arthur and Marie Cullins	5600-000	\$0.00	\$53.78	\$0.00	\$0.00
606	Dan and Judy Byrne	5600-000	\$0.00	\$18.22	\$0.00	\$0.00
609-P	City and County of Denver/Treasury	5800-000	\$0.00	\$795.86	\$795.86	\$737.79
616	Roland E. Ackerson	5600-000	\$0.00	\$42.08	\$0.00	\$0.00

617	Maura Mulcahy	5600-000	\$0.00	\$224.97	\$0.00	\$0.00
622	Lois Acinapura	5600-000	\$0.00	\$31.19	\$0.00	\$0.00
628	Carol Robbins	5600-000	\$0.00	\$75.15	\$0.00	\$0.00
638	DHK Financial Advisors	5600-000	\$0.00	\$126.22	\$0.00	\$0.00
641	Tyler County Board of Education	5600-000	\$0.00	\$1,518.42	\$0.00	\$0.00
647-P	Louisiana Dept of Revenue	5800-000	\$0.00	\$419.25	\$419.25	\$419.25
649-P	Louisiana Dept of Revenue	5800-000	\$0.00	\$2,686.22	\$2,686.22	\$2,686.22
682	CKC Inc	5600-000	\$0.00	\$48.59	\$0.00	\$0.00
703	City of Wahoo	5800-000	\$0.00	\$139.89	\$139.89	\$139.89
704	Kathy Garvin	5600-000	\$0.00	\$75.00	\$0.00	\$0.00
712	Robert Sheppard	5600-000	\$0.00	\$17.04	\$0.00	\$0.00
716	Blanchet Canadian Rocker	5600-000	\$0.00	\$61.01	\$0.00	\$0.00
717-P	R I Div of Taxation	5800-000	\$0.00	\$300.88	\$300.88	\$300.88
718-P	R I Div of Taxation	5800-000	\$0.00	\$142,105.08	\$142,105.08	\$142,105.08
720-P	State of Washington Employment Dept	5800-000	\$0.00	\$303.35	\$303.35	\$303.35
724	City of Auburn	5800-000	\$0.00	\$532.10	\$532.10	\$532.10
725	City of Bellingham	5800-000	\$0.00	\$1,182.56	\$1,182.56	\$1,182.56
728	State of Wyoming Dept of Revenue	5800-000	\$0.00	\$1,156.23	\$0.00	\$0.00
738	City of Roy	5800-000	\$0.00	\$36.17	\$36.17	\$33.53
739-P	Mississippi State Tax Commission	5800-000	\$0.00	\$123.20	\$0.00	\$0.00
746-P	SC Department of Revenue	5600-000	\$0.00	\$3,571.07	\$0.00	\$0.00
747	McLaughlin & McLaughlin	5600-000	\$0.00	\$60.26	\$0.00	\$0.00
759	Sickle Cell Disease Association	5600-000	\$0.00	\$73.79	\$0.00	\$0.00
761	Christ United Methodist Church	5600-000	\$0.00	\$279.99	\$0.00	\$0.00
762-P	Texas Comptroller of Public Acct	5800-000	\$0.00	\$1,498.66	\$0.00	\$0.00
764-P	State of Iowa	5800-000	\$0.00	\$274,722.39	\$0.00	\$0.00
766	Star Boat Co	5600-000	\$0.00	\$71.55	\$0.00	\$0.00
768	Stone Poolatry Supply	5600-000	\$0.00	\$322.31	\$0.00	\$0.00

769	City of Enumclaw	5800-000	\$0.00	\$506.70	\$506.70	\$506.70
771	James Bryant, Sr.	5600-000	\$0.00	\$18.35	\$0.00	\$0.00
774	Johnson Diversey	5600-000	\$0.00	\$1,561.80	\$0.00	\$0.00
775	CITY OF PORT ORCHARD	5800-000	\$0.00	\$149.95	\$149.95	\$149.95
776	City of Wheeling,	5800-000	\$0.00	\$264.76	\$264.76	\$264.76
778	City of Benicia	5800-000	\$0.00	\$5.07	\$5.07	\$4.70
781	Schwab Realty	5600-000	\$0.00	\$13.62	\$0.00	\$0.00
785-P	Arkansas Dept. of Finance	5800-000	\$0.00	\$659,807.06	\$2,834.92	\$2,834.92
786	Frederick County Treasurer	5800-000	\$0.00	\$187.80	\$187.80	\$187.80
795-P	Oklahoma Tax Commission	5800-000	\$0.00	\$1,872.45	\$0.00	\$0.00
800	Richard Wagner	5600-000	\$0.00	\$90.00	\$0.00	\$0.00
806-P	State of New Hampshire, Dept of Rev	5800-000	\$0.00	\$13,388.20	\$0.00	\$0.00
811-P	State of Texas	5800-000	\$0.00	\$10,078.35	\$0.00	\$0.00
812-P	State of Texas	5800-000	\$0.00	\$807.43	\$0.00	\$0.00
813-P	State of Texas	5800-000	\$0.00	\$48,011.90	\$0.00	\$0.00
816	Pleasant Mountain Inn	5600-000	\$0.00	\$529.21	\$0.00	\$0.00
820	Matthew E. Thompson	5600-000	\$0.00	\$28.13	\$0.00	\$0.00
856-P	State of Iowa	5800-000	\$0.00	\$293,648.64	\$0.00	\$0.00
857	State of New Mexico	5800-000	\$0.00	\$2,171.61	\$0.00	\$0.00
863	South Shore Mental Health Center	5600-000	\$0.00	\$1,419.30	\$0.00	\$0.00
865-P	Pennsylvania Dept of Revenue	5800-000	\$0.00	\$38,942.67	\$0.00	\$0.00
868	Anderson Farms	5600-000	\$0.00	\$253.46	\$0.00	\$0.00
871	Ontario Telephone Co.	5600-000	\$0.00	\$112.55	\$0.00	\$0.00
872	Hensley Fork Lift and Parts	5600-000	\$0.00	\$155.99	\$0.00	\$0.00
877	Ubet Telecom	5600-000	\$0.00	\$326.19	\$0.00	\$0.00
879-P	City of San Buenaventura	5800-000	\$0.00	\$80.62	\$80.62	\$80.62
880	WilTel Communications, LLC	5600-000	\$0.00	\$10,721.11	\$0.00	\$0.00
905	State of Michigan	5800-000	\$0.00	\$68,586.69	\$0.00	\$0.00
914	City of Port of Angeles	5800-000	\$0.00	\$121.42	\$121.42	\$112.56
921	City of Glendale	5800-000	\$0.00	\$869.29	\$869.29	\$805.86

925-P	Internal Revenue Service	5800-000	\$0.00	\$524,885.08	\$0.00	\$0.00
930	Irene W. Nelson	5600-000	\$0.00	\$10.63	\$0.00	\$0.00
944	City of Centralia	5800-000	\$0.00	\$66.44	\$66.44	\$61.59
948	City of San Bernardino	5800-000	\$0.00	\$2,200.00	\$0.00	\$0.00
949-P	Internal Revenue Service	5800-000	\$0.00	\$524,885.08	\$0.00	\$0.00
951	LIT Industrial Texas Limited Partnership	5200-000	\$0.00	\$2,995.80	\$2,995.80	\$2,995.80
956-P	Qwest Communication Corp	5600-000	\$0.00	\$5,038.29	\$0.00	\$0.00
957-P	Qwest Communication Corp	5200-000	\$0.00	\$10,449.32	\$10,449.32	\$10,449.32
960	American Office Systems	5600-000	\$0.00	\$14.67	\$0.00	\$0.00
962	Pennsylvania Department of revenue	5800-000	\$0.00	\$30,216.67	\$0.00	\$0.00
964	State of New Jersey	5800-000	\$0.00	\$11,157.07	\$0.00	\$0.00
965	Life Industries Corp	5600-000	\$0.00	\$33.25	\$0.00	\$0.00
966	Briskman and Binion PC	5600-000	\$0.00	\$50.70	\$0.00	\$0.00
975-P	SC Dept of Revenue	5800-000	\$0.00	\$1,111.56	\$1,111.56	\$203.65
978	Susan Crane	5600-000	\$0.00	\$120.23	\$0.00	\$0.00
988	City of Lynden	5800-000	\$0.00	\$175.58	\$175.58	\$175.58
991	Webhannet River Boat Yard	5600-000	\$0.00	\$60.21	\$0.00	\$0.00
1002	Chicago Dept of Revenue	5800-000	\$0.00	\$14.32	\$14.32	\$13.28
1003	Chicago Dept of Revenue	5800-000	\$0.00	\$735.00	\$735.00	\$735.00
1007	Joseph G Feghali, MD	5600-000	\$0.00	\$64.66	\$0.00	\$0.00
1024	Elizabeth Boehm	5600-000	\$0.00	\$110.84	\$0.00	\$0.00
1028	Charles Biggs/Biggs Insurance	5600-000	\$0.00	\$294.76	\$0.00	\$0.00
1030-P	State of Arizona/Dept of Revenue	5800-000	\$0.00	\$11,505.97	\$0.00	\$0.00
1035	Mary Mozena	5600-000	\$0.00	\$42.92	\$0.00	\$0.00
1036	Gold Eagle Contracting, Inc.	5600-000	\$0.00	\$33.65	\$0.00	\$0.00

1037	Lewisburg Cash Register	5600-000	\$0.00	\$45.46	\$0.00	\$0.00
1041	New Covenant United Methodist Churc	5600-000	\$0.00	\$186.61	\$0.00	\$0.00
1054-P	State of Florida-Dept of Revenue	5800-000	\$0.00	\$4,395.79	\$4,395.79	\$4,395.79
1055-P	Georgia Department of Revenue	5800-000	\$0.00	\$2,666.31	\$2,666.31	\$2,471.75
1057	City of Shelton	5800-000	\$0.00	\$200.00	\$0.00	\$0.00
1061-P	State of Wisconsin	5800-000	\$0.00	\$58,044.30	\$58,044.30	\$58,044.30
1065-P	Connecticut Department of Revenue	5800-000	\$0.00	\$83,018.02	\$0.00	\$0.00
1066	Connecticut Department of Revenue	5800-000	\$0.00	\$8,570.00	\$8,570.00	\$8,570.00
1068-P	Internal Revenue Service	5800-000	\$0.00	\$524,885.08	\$524,885.08	\$524,885.08
1070	Jenny Dick	5600-000	\$0.00	\$12.40	\$0.00	\$0.00
1072-P	State of Washington/Dept of Revenue	5800-000	\$0.00	\$9,074.94	\$9,074.94	\$9,074.94
1074	Arno Broekkoven	5600-000	\$0.00	\$5.29	\$0.00	\$0.00
1075	School Union 42	5600-000	\$0.00	\$4,316.28	\$0.00	\$0.00
1079	Eunice I. Austin	5600-000	\$0.00	\$57.45	\$0.00	\$0.00
1080	City of Forks	5800-000	\$0.00	\$90.19	\$90.19	\$90.19
1081-P	Spokane Office of City Treasurer	5800-000	\$0.00	\$1,900.16	\$1,900.16	\$1,900.16
1083	Catherine McKay	5600-000	\$0.00	\$10.95	\$0.00	\$0.00
1088	Main Street Office Center	5600-000	\$0.00	\$675.78	\$0.00	\$0.00
1091-P	City of Seattle	5800-000	\$0.00	\$13,357.13	\$13,357.13	\$13,357.13
1093	J & P Mgmt Co	5600-000	\$0.00	\$14.62	\$0.00	\$0.00
1095-P	NC Dept of Revenue	5800-000	\$0.00	\$12,226.17	\$12,226.17	\$12,226.17
1101	Three Sheets	5600-000	\$0.00	\$229.41	\$0.00	\$0.00
1102	LN Violette Co	5600-000	\$0.00	\$139.94	\$0.00	\$0.00
1105-P	North Dakota Tax Commissioner	5800-000	\$0.00	\$582.67	\$0.00	\$0.00
1106	Bicycle Coalition of Maine	5600-000	\$0.00	\$114.93	\$0.00	\$0.00
1107-P	City of Tacoma Dept of Finance	5800-000	\$0.00	\$8,279.02	\$8,279.02	\$8,279.02
1111-P	Marion County Treasurer	5800-000	\$0.00	\$11,523.17	\$11,523.17	\$11,523.17
1113-P	Tennessee	5800-000	\$0.00	\$8,187.91	\$0.00	\$0.00

	Department of Revenue					
1115-P	State of Florida Dept of Revenue	5800-000	\$0.00	\$11,501.27	\$11,501.27	\$11,501.27
1124	IceNet, LLC	5600-000	\$0.00	\$221.13	\$0.00	\$0.00
1130	Vangel C. Cotsis	5600-000	\$0.00	\$59.34	\$0.00	\$0.00
1137	IceNet	5600-000	\$0.00	\$45.79	\$0.00	\$0.00
1190	City of Lincoln	5800-000	\$0.00	\$1,190.30	\$1,190.30	\$1,190.30
1196-P	State of New Hampshire, Dept of Rev	5800-000	\$0.00	\$66,122.15	\$0.00	\$0.00
1197	Jeffrey Rosenthal	5600-000	\$0.00	\$76.23	\$0.00	\$0.00
1199	New Seabury Co	5600-000	\$0.00	\$798.63	\$0.00	\$0.00
1208	Jackson Ski Touring Foundation	5600-000	\$0.00	\$524.90	\$0.00	\$0.00
1219	Ben Franklin Crafts	5600-000	\$0.00	\$80.91	\$0.00	\$0.00
1221	Cross Machine Inc	5600-000	\$0.00	\$52.98	\$0.00	\$0.00
1237-P	Nebraska Dept of Revenue	5800-000	\$0.00	\$8,548.37	\$7,871.96	\$7,297.56
1238	Lynn Gunnoe	5600-000	\$0.00	\$235.93	\$0.00	\$0.00
1245	State of Maine	5800-000	\$0.00	\$36,317.29	\$0.00	\$0.00
1246	Glenn Worsman	5600-000	\$0.00	\$33.65	\$0.00	\$0.00
1248	Alan Carlone	5600-000	\$0.00	\$322.31	\$0.00	\$0.00
1276-P	Missouri Department of Revenue	5800-000	\$0.00	\$4,299.30	\$4,299.30	\$4,299.30
1282-P	Indiana Department of Revenue	5800-000	\$0.00	\$151,215.77	\$0.00	\$0.00
1285	Carlton Investment Corp	5600-000	\$0.00	\$65.29	\$0.00	\$0.00
1286	The UPS Store	5600-000	\$0.00	\$176.09	\$0.00	\$0.00
1288	Robert DaShaw/DaShaw Monument Corp	5300-000	\$0.00	\$120.00	\$0.00	\$0.00
1296-P	Pennsylvania Department of Revenue	5800-000	\$0.00	\$26,483.50	\$0.00	\$0.00
1299-P	State of Arizona Dept of Revenue	5800-000	\$0.00	\$10,012.45	\$7,168.45	\$7,168.45
1301	Wisconsin Public Service Commission	5800-000	\$0.00	\$5,892.18	\$5,892.18	\$5,892.18
1307	Town of Rangeley	5600-000	\$0.00	\$15.57	\$0.00	\$0.00
1312-P	Massachusetts Department of	5800-000	\$0.00	\$110,069.87	\$110,069.87	\$102,038.28

	Revenue					
1315-P	IN Dept of Workforce Development	5800-000	\$0.00	\$1,915.88	\$1,915.88	\$1,915.88
1319-P	Mississippi State Tax Commission	5800-000	\$0.00	\$6,273.38	\$6,273.38	\$6,273.38
1323-P	South Dakota Department of Revenue	5800-000	\$0.00	\$3,008.28	\$3,008.28	\$3,008.28
1346	Bridget Edwards	5600-000	\$0.00	\$125.45	\$0.00	\$0.00
1351	Tekstar Communications	5600-000	\$0.00	\$166.80	\$0.00	\$0.00
1352	East Otter Tail Telephone	5600-000	\$0.00	\$659.37	\$0.00	\$0.00
1353	Twin Valley-Ulen Telephone	5600-000	\$0.00	\$122.89	\$0.00	\$0.00
1358	Ace Telephone Associates	5600-000	\$0.00	\$3,994.95	\$0.00	\$0.00
1362	Mary Mozena	5600-000	\$0.00	\$42.36	\$0.00	\$0.00
1364	Barbara Gill	5600-000	\$0.00	\$86.76	\$0.00	\$0.00
1367	Mary Azarian	5300-000	\$0.00	\$0.00	\$0.00	\$0.00
1379	Wetec LLC	5600-000	\$0.00	\$176.71	\$0.00	\$0.00
1380A	West Central Telephone	5600-000	\$0.00	\$179.76	\$0.00	\$0.00
1385	Hutchinson Telephone Co.	5600-000	\$0.00	\$43,736.65	\$0.00	\$0.00
1404	Charles T Ragan	5600-000	\$0.00	\$133.25	\$0.00	\$0.00
1415	Pamela G McVeigh	5600-000	\$0.00	\$418.43	\$0.00	\$0.00
1419	Linda Capach	5600-000	\$0.00	\$384.45	\$0.00	\$0.00
1422	Duncan M McLaren	5600-000	\$0.00	\$41.03	\$0.00	\$0.00
1423	Linda Roush	5600-000	\$0.00	\$30.65	\$0.00	\$0.00
1424-P	Universal Service Administrative Co	5200-000	\$0.00	\$95,283.23	\$95,283.23	\$95,283.23
1426-P	State of Michigan	5800-000	\$0.00	\$35,514.78	\$35,514.78	\$35,514.78
1432-P	State of New Hampshire	5800-000	\$0.00	\$66,122.15	\$0.00	\$0.00
1435	State of Michigan	5800-000	\$0.00	\$16,072.06	\$0.00	\$0.00
1438	State of Iowa	5800-000	\$0.00	\$248,196.93	\$0.00	\$0.00
1440	Texas Comptroller of Public Accounts	5800-000	\$0.00	\$8,558.15	\$0.00	\$0.00
1442	Acutech Communications, Inc	5600-000	\$0.00	\$427.00	\$0.00	\$0.00
1447-P	Texas Comptroller of	5800-000	\$0.00	\$4,444.51	\$4,444.51	\$4,444.51

	Public Accounts					
1452-P	State of Iowa	5800-000	\$0.00	\$261,117.00	\$261,117.00	\$261,117.00
1455-P	Connecticut Department of Revenue	5800-000	\$0.00	\$62,437.54	\$62,437.54	\$62,437.54
1456	Connecticut Department of Revenue	5800-000	\$0.00	\$72.63	\$72.63	\$72.63
1460	Christopher Wilson	5600-000	\$0.00	\$48.61	\$0.00	\$0.00
1464	Express Scripts, Inc	5400-000	\$0.00	\$17,194.22	\$17,194.22	\$17,194.22
1465	William and Laurie Bassett	5600-000	\$0.00	\$133.29	\$0.00	\$0.00
1467-P	State of New Hampshire Dept of Revenue	5800-000	\$0.00	\$76,433.96	\$76,433.96	\$76,433.96
1470	State of Wyoming Dept of Revenue	5800-000	\$0.00	\$1,562.29	\$1,562.29	\$1,562.29
1475	Perry Spencer RTC	5600-000	\$0.00	\$823.68	\$0.00	\$0.00
1476	Colorado Lakewood Sales and Use Tax	5800-000	\$0.00	\$1,756.67	\$1,756.67	\$1,756.67
1477	Goose Pond Inc	5600-000	\$0.00	\$78.11	\$0.00	\$0.00
1492	WVPTI	5600-000	\$0.00	\$352.26	\$0.00	\$0.00
1493-P	Oklahoma Tax Commission	5800-000	\$0.00	\$2,654.42	\$2,654.42	\$2,654.42
1501-P	Indiana Department of Revenue	5800-000	\$0.00	\$151,215.77	\$151,215.77	\$151,215.77
1505-P	North Dakota Tax Commissioner	5800-000	\$0.00	\$711.00	\$711.00	\$711.00
1507-P	City Of Phoenix Arizona	5800-000	\$0.00	\$6,325.42	\$6,325.42	\$6,325.42
1511-P	Tennessee Department of Revenue	5800-000	\$0.00	\$9,594.25	\$9,594.25	\$9,594.25
1515-P	State of Maine Bureau of Revenue Services	5800-000	\$0.00	\$17,251.41	\$17,251.41	\$17,251.41
1517-P	State of Alabama Department of Revenue	5800-000	\$0.00	\$14,607.85	\$14,607.85	\$14,607.85
1523	DuShaw Management Group	5300-000	\$0.00	\$750.00	\$0.00	\$0.00
1529	CITY OF SANTA MONICA	5800-000	\$0.00	\$192.25	\$192.25	\$192.25
1534	Kansas Dept of	5800-000	\$0.00	\$9,844.56	\$9,844.56	\$9,844.56

	Revenue					
1537-P	Commonwealth of Pennsylvania	5800-000	\$0.00	\$20,583.50	\$0.00	\$0.00
1537A-P	Commonwealth of Pennsylvania	5800-000	\$0.00	\$18,388.79	\$18,388.79	\$18,388.79
1556	APCC Services	5600-000	\$0.00	\$20,161.88	\$0.00	\$0.00
1557	Onestar Long Distance, Inc. 401(K) Plan	5400-000	\$0.00	\$0.00	\$0.00	\$0.00
1567	Virginia SCC-Public Service Tax	5800-000	\$0.00	\$7,106.02	\$7,106.02	\$7,106.02
1569	Donna Stone	5400-000	\$0.00	\$3,428.65	\$0.00	\$0.00
1582-P	City of Los Angeles	5800-000	\$0.00	\$11,664.43	\$11,664.43	\$11,664.43
1587-P	City of Richmond	5800-000	\$0.00	\$21,224.01	\$0.00	\$0.00
1590	California State Board of Equalization	5800-000	\$0.00	\$295.48	\$295.48	\$295.48
1591	California State Board of Equalization	5800-000	\$0.00	\$3,131.66	\$3,131.66	\$3,131.66
1593	Eula Corol Gorvey	5300-000	\$0.00	\$2,153.54	\$0.00	\$0.00
1593A	Eula Corol Gorvey	5400-000	\$0.00	\$311.05	\$311.05	\$311.05
1598	OneStar Long Distance, Inc. 401(k) Plan a/k/a	5400-000	\$0.00	\$2,067.28	\$2,067.28	\$913.44
1605	RM Communications	5300-000	\$0.00	\$4,000.00	\$0.00	\$0.00
1611P	State of Minnesota	5800-000	\$0.00	\$61,736.44	\$61,736.44	\$61,736.44
1612	Illinois Department of Revenue	5800-000	\$0.00	\$26,975.04	\$26,975.04	\$26,975.04
1613	Illinois Department of Revenue	5800-000	\$0.00	\$2,682.35	\$2,682.35	\$2,682.35
	CLERK, U.S. BANKRUPTCY COURT	5400-001	\$0.00	\$0.00	\$0.00	\$1,153.84
	Clerk, U.S. Bankruptcy Court	5800-001	\$0.00	\$0.00	\$0.00	\$2.64
	Clerk, U.S. Bankruptcy Court	5800-001	\$0.00	\$0.00	\$0.00	\$0.37
	Clerk, U.S. Bankruptcy Court	5800-001	\$0.00	\$0.00	\$0.00	\$4.85
	Clerk, U.S. Bankruptcy Court	5800-001	\$0.00	\$0.00	\$0.00	\$1.04
	Clerk, U.S.	5800-001	\$0.00	\$0.00	\$0.00	\$1.00

Bankruptcy Court					
Clerk, US	5800-001	\$0.00	\$0.00	\$0.00	\$58.07
Bankruptcy Court					
Clerk, US	5800-001	\$0.00	\$0.00	\$0.00	\$8.86
Bankruptcy Court					
Clerk, US	5800-001	\$0.00	\$0.00	\$0.00	\$63.43
Bankruptcy Court					
Clerk, US	5800-001	\$0.00	\$0.00	\$0.00	\$194.56
Bankruptcy Court					
Clerk, US	5800-001	\$0.00	\$0.00	\$0.00	\$574.40
Bankruptcy Court					
PRIORITY	5800-000	\$3,656,764.37	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY UNSECURED CLAIMS		\$3,656,764.37	\$8,558,370.29	\$2,146,561.66	\$2,133,298.49

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1A	LTC International, Inc.	7100-000	\$0.00	\$9,352.95	\$9,352.95	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 1A; LTC International, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$26.47
	Clerk, US Bankruptcy Court (Claim No. 1A; LTC International, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$2.27
2	CDW COMPUTER CENTERS, INC	7100-000	\$0.00	\$8,371.65	\$8,371.65	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 02; CDW COMPUTER CENTERS, INC)	7100-001	\$0.00	\$0.00	\$0.00	\$2.03
	Clerk, US Bankruptcy Court (Claim No. 02; CDW COMPUTER CENTERS, INC)	7100-001	\$0.00	\$0.00	\$0.00	\$23.70
3U	IBM Credit, LLC	7100-000	\$0.00	\$123,588.00	\$123,588.00	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 3U; IBM Credit,	7100-001	\$0.00	\$0.00	\$0.00	\$349.82

	LLC)					
	Clerk, US Bankruptcy Court (Claim No. 3U; IBM Credit, LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$29.90
5	Atlas Van Lines, Inc	7100-000	\$0.00	\$9,047.09	\$9,047.09	\$25.61
	Clerk, US Bankruptcy Court (Claim No. 05; Atlas Van Lines, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$2.20
6	JCI	7100-000	\$0.00	\$1,406.61	\$1,406.61	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 06; JCI)	7100-001	\$0.00	\$0.00	\$0.00	\$3.98
	Clerk, US Bankruptcy Court (Claim No. 06; JCI)	7100-001	\$0.00	\$0.00	\$0.00	\$0.35
7	SHOREHAM TELEPHONE COMPANY	7100-000	\$0.00	\$10,376.62	\$0.00	\$0.00
8	BANC:SOURCE, INC.	7100-000	\$0.00	\$707.42	\$707.42	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 08; BANC:SOURCE, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$2.00
	Clerk, US Bankruptcy Court (Claim No. 08; BANC:SOURCE, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
9	GERMANTOWN TELEPHONE COMP	7100-000	\$0.00	\$355.27	\$355.27	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 09; GERMANTOWN TELEPHONE COMP)	7100-001	\$0.00	\$0.00	\$0.00	\$1.01
	Clerk, US Bankruptcy Court (Claim No. 09; GERMANTOWN TELEPHONE COMP)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
10	JACOBSON &	7100-000	\$0.00	\$825.00	\$825.00	\$0.00

	LAASCH					
	Clerk, U.S. Bankruptcy Court (Claim No. 10; JACOBSON & LAASCH)	7100-001	\$0.00	\$0.00	\$0.00	\$2.34
	Clerk, US Bankruptcy Court (Claim No. 10; JACOBSON & LAASCH)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
11	PINEVILLE TELEPHONE CO.	7100-000	\$0.00	\$521.70	\$521.70	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 011; PINEVILLE TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$1.48
	Clerk, US Bankruptcy Court (Claim No. 011; PINEVILLE TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
12	ROOME TELECOMM INC.	7100-000	\$0.00	\$670.09	\$670.09	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 012; ROOME TELECOMM INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$1.90
	Clerk, US Bankruptcy Court (Claim No. 012; ROOME TELECOMM INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
13	MATRIX INTEGRATION LLC	7100-000	\$0.00	\$67,497.70	\$67,497.70	\$207.39
14	RANDOLPH TELEPHONE CO	7100-000	\$0.00	\$53.66	\$53.66	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 014; RANDOLPH TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

	Bankruptcy Court (Claim No. 014; RANDOLPH TELEPHONE CO)					
15	CUMMINS CUMBERLAND, INC.	7100-000	\$0.00	\$913.98	\$913.98	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 015; CUMMINS CUMBERLAND, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$2.59
	Clerk, US Bankruptcy Court (Claim No. 015; CUMMINS CUMBERLAND, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.23
16	ACCESS ONE	7100-000	\$0.00	\$217.95	\$217.95	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 016; ACCESS ONE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.62
	Clerk, US Bankruptcy Court (Claim No. 016; ACCESS ONE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
17	DIVERSIFIED PRINTING,INC.	7100-000	\$0.00	\$87.30	\$87.30	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 017; DIVERSIFIED PRINTING,INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.25
	Clerk, US Bankruptcy Court (Claim No. 017; DIVERSIFIED PRINTING,INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
18	NETLEC LLC	7100-000	\$0.00	\$57.23	\$0.00	\$0.00
19	Unisys Corporation	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
21	MIDDLEBURG H TELEPHONE CO	7100-000	\$0.00	\$2,633.14	\$2,633.14	\$7.45
	Clerk, US Bankruptcy Court (Claim No. 021; MIDDLEBURG H TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.65

22	REINBECK MUNI TELECOM UTIL	7100-000	\$0.00	\$365.87	\$365.87	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 022; REINBECK MUNI TELECOM UTIL)	7100-001	\$0.00	\$0.00	\$0.00	\$1.04
	Clerk, US Bankruptcy Court (Claim No. 022; REINBECK MUNI TELECOM UTIL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
23	KASSON- MANTORVILLE TELEPH.	7100-000	\$0.00	\$1,348.20	\$1,348.20	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 023; KASSON- MANTORVILLE TELEPH.)	7100-001	\$0.00	\$0.00	\$0.00	\$3.82
	Clerk, US Bankruptcy Court (Claim No. 023; KASSON- MANTORVILLE TELEPH.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.33
24	NARDINI FIRE EQUIPMENT CO.	7100-000	\$0.00	\$210.00	\$210.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 024; NARDINI FIRE EQUIPMENT CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.59
	Clerk, US Bankruptcy Court (Claim No. 024; NARDINI FIRE EQUIPMENT CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
25	HELIX TELEPHONE COMPANY	7100-000	\$0.00	\$125.90	\$125.90	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 025; HELIX TELEPHONE	7100-001	\$0.00	\$0.00	\$0.00	\$0.36

	COMPANY)					
	Clerk, US Bankruptcy Court (Claim No. 025; HELIX TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
26	TECHNOLOGIE S MGMT INC	7100-000	\$0.00	\$21,205.69	\$21,205.69	\$60.02
	Clerk, US Bankruptcy Court (Claim No. 026; TECHNOLOGIE S MGMT INC)	7100-001	\$0.00	\$0.00	\$0.00	\$5.14
27	NORTHEAST TELECO	7100-000	\$0.00	\$606.91	\$0.00	\$0.00
28	MIDWEST TELEPHONE COMPANY	7100-000	\$0.00	\$493.51	\$493.51	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 028; MIDWEST TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$1.40
	Clerk, US Bankruptcy Court (Claim No. 028; MIDWEST TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
29A	Peisner Johnson & Co., LLP	7100-000	\$0.00	\$27,960.08	\$0.00	\$0.00
30	COMBS LANDSCAPING & NURSER	7100-000	\$0.00	\$2,524.00	\$2,524.00	\$7.14
	Clerk, US Bankruptcy Court (Claim No. 030; COMBS LANDSCAPING & NURSER)	7100-001	\$0.00	\$0.00	\$0.00	\$0.62
31	CENTRAL MAINE POWER	7100-000	\$0.00	\$2,945.30	\$2,945.30	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 031; CENTRAL MAINE POWER)	7100-001	\$0.00	\$0.00	\$0.00	\$0.72
	Clerk, US Bankruptcy Court (Claim No. 031; CENTRAL	7100-001	\$0.00	\$0.00	\$0.00	\$8.34

	MAINE POWER)					
32	DONNELLEY MARKETING	7100-000	\$0.00	\$10,000.00	\$10,000.00	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 032; DONNELLEY MARKETING)	7100-001	\$0.00	\$0.00	\$0.00	\$2.41
	Clerk, US Bankruptcy Court (Claim No. 032; DONNELLEY MARKETING)	7100-001	\$0.00	\$0.00	\$0.00	\$28.31
33A	JDI Technologies, Inc.	7100-000	\$0.00	\$585.45	\$585.45	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 33A; JDI Technologies, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$1.66
	Clerk, US Bankruptcy Court (Claim No. 33A; JDI Technologies, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
34	CIMCO COMMUNICATI ONS - IL	7100-000	\$0.00	\$609.21	\$609.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 34; CIMCO COMMUNICATI ONS - IL)	7100-001	\$0.00	\$0.00	\$0.00	\$1.72
	Clerk, US Bankruptcy Court (Claim No. 34; CIMCO COMMUNICATI ONS - IL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
35	BERKSHIRE TELEPHONE	7100-000	\$0.00	\$103.61	\$103.61	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 035; BERKSHIRE TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.29
	Clerk, US Bankruptcy Court (Claim No. 035; BERKSHIRE TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
36	BAYLAND	7100-000	\$0.00	\$631.87	\$631.87	\$0.00

	TELEPHONE, INC.					
	Clerk, U.S. Bankruptcy Court (Claim No. 036; BAYLAND TELEPHONE, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$1.79
	Clerk, US Bankruptcy Court (Claim No. 036; BAYLAND TELEPHONE, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
37	BAY CHEVROLET INC	7100-000	\$0.00	\$8,922.66	\$0.00	\$0.00
38	YCOM NETWORKS, INC.	7100-000	\$0.00	\$9,011.28	\$0.00	\$0.00
40A	John P. Stephens	7100-000	\$0.00	\$254.74	\$254.74	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 40A; John P. Stephens)	7100-001	\$0.00	\$0.00	\$0.00	\$0.72
	Clerk, US Bankruptcy Court (Claim No. 40A; John P. Stephens)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
41	LOCAL ACCESS NETWORK	7100-000	\$0.00	\$229.77	\$229.77	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 041; LOCAL ACCESS NETWORK)	7100-001	\$0.00	\$0.00	\$0.00	\$0.65
	Clerk, US Bankruptcy Court (Claim No. 041; LOCAL ACCESS NETWORK)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
42	BENTON COOPERATIVE TELEPHO	7100-000	\$0.00	\$373.72	\$373.72	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 042; BENTON COOPERATIVE TELEPHO)	7100-001	\$0.00	\$0.00	\$0.00	\$1.06
	Clerk, US	7100-001	\$0.00	\$0.00	\$0.00	\$0.09

	Bankruptcy Court (Claim No. 042; BENTON COOPERATIVE TELEPHO)					
43	OSAKIS TELEPHONE COMPANY	7100-000	\$0.00	\$645.10	\$645.10	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 043; OSAKIS TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$1.83
	Clerk, US Bankruptcy Court (Claim No. 043; OSAKIS TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
44	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$164.06	\$164.06	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 044; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
	Clerk, US Bankruptcy Court (Claim No. 044; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.46
45	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$595.60	\$595.60	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 045; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 045; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$1.69
46	NY	7100-000	\$0.00	\$170.64	\$170.64	\$0.00

	INTRASTATE ACCESS SETTL					
	Clerk, US Bankruptcy Court (Claim No. 046; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
	Clerk, US Bankruptcy Court (Claim No. 046; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.48
47	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$2,583.12	\$2,583.12	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 047; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.63
	Clerk, US Bankruptcy Court (Claim No. 047; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$7.31
48	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$18.01	\$18.01	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 048; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
	Clerk, US Bankruptcy Court (Claim No. 048; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
49	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$200.33	\$200.33	\$0.00
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.05

	(Claim No. 049; NY INTRASTATE ACCESS SETTL)					
	Clerk, US Bankruptcy Court (Claim No. 049; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.57
50	NY INTRASTATE ACCESS SETTTL	7100-000	\$0.00	\$24.27	\$24.27	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 050; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
51	NY INTRASTATE ACCESS SETTTL	7100-000	\$0.00	\$17.24	\$17.24	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 051; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
52	NY INTRASTATE ACCESS SETTTL	7100-000	\$0.00	\$34.23	\$34.23	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 052; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
	Clerk, US Bankruptcy Court (Claim No. 052; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
53	NY INTRASTATE ACCESS SETTTL	7100-000	\$0.00	\$22,049.12	\$22,049.12	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 053;	7100-001	\$0.00	\$0.00	\$0.00	\$62.41

	NY INTRASTATE ACCESS SETTL)					
	Clerk, US Bankruptcy Court (Claim No. 053; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$5.33
54	NY INTRASTATE ACCESS SETTTL	7100-000	\$0.00	\$1,308.61	\$1,308.61	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 054; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.32
	Clerk, US Bankruptcy Court (Claim No. 054; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$3.70
55	NY INTRASTATE ACCESS SETTTL	7100-000	\$0.00	\$1,029.32	\$1,029.32	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 055; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.25
	Clerk, US Bankruptcy Court (Claim No. 055; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$2.91
56	NY INTRASTATE ACCESS SETTTL	7100-000	\$0.00	\$60.54	\$60.54	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 056; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

	Clerk, US Bankruptcy Court (Claim No. 056; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
57	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$85,048.82	\$85,048.82	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 057; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$240.73
	Clerk, US Bankruptcy Court (Claim No. 057; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$20.58
58	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$34,005.15	\$34,005.15	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 058; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$8.23
	Clerk, US Bankruptcy Court (Claim No. 058; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$96.25
59	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$401.73	\$401.73	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 059; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
	Clerk, US Bankruptcy Court (Claim No. 059; NY	7100-001	\$0.00	\$0.00	\$0.00	\$1.14

	INTRASTATE ACCESS SETTL)					
60	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$115.97	\$115.97	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 060; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
	Clerk, US Bankruptcy Court (Claim No. 060; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.33
61	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$75.96	\$75.96	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 061; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
	Clerk, US Bankruptcy Court (Claim No. 061; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.22
62	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$1,831.14	\$1,831.14	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 062; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.45
	Clerk, US Bankruptcy Court (Claim No. 062; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$5.18
63	NY	7100-000	\$0.00	\$1,317.41	\$1,317.41	\$0.00

	INTRASTATE ACCESS SETTL					
	Clerk, US Bankruptcy Court (Claim No. 063; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.32
	Clerk, US Bankruptcy Court (Claim No. 063; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$3.73
64	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$2,503.29	\$2,503.29	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 064; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.60
	Clerk, US Bankruptcy Court (Claim No. 064; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$7.09
65	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$4,947.17	\$4,947.17	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 065; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$1.20
	Clerk, US Bankruptcy Court (Claim No. 065; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$14.00
66	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$2,269.94	\$2,269.94	\$0.00
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.54

	(Claim No. 066; NY INTRASTATE ACCESS SETTL)					
	Clerk, US Bankruptcy Court (Claim No. 066; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$6.43
67	NY INTRASTATE ACCESS SETTTL	7100-000	\$0.00	\$568.25	\$568.25	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 067; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 067; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$1.61
68	NY INTRASTATE ACCESS SETTTL	7100-000	\$0.00	\$827.55	\$827.55	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 068; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
	Clerk, US Bankruptcy Court (Claim No. 068; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$2.34
69	NY INTRASTATE ACCESS SETTTL	7100-000	\$0.00	\$22,715.49	\$22,715.49	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 069; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$64.30

	SETTL)					
	Clerk, US Bankruptcy Court (Claim No. 069; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$5.49
70	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$1,297.03	\$1,297.03	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 070; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.32
	Clerk, US Bankruptcy Court (Claim No. 070; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$3.67
71	NY INTRASTATE ACCESS SETTL	7100-000	\$0.00	\$11,192.56	\$11,192.56	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 071; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$2.71
	Clerk, US Bankruptcy Court (Claim No. 071; NY INTRASTATE ACCESS SETTL)	7100-001	\$0.00	\$0.00	\$0.00	\$31.68
72	PEOPLES TELEPHONE CO INC	7100-000	\$0.00	\$716.59	\$716.59	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 072; PEOPLES TELEPHONE CO INC)	7100-001	\$0.00	\$0.00	\$0.00	\$2.03
	Clerk, US Bankruptcy Court (Claim No. 072; PEOPLES	7100-001	\$0.00	\$0.00	\$0.00	\$0.17

	TELEPHONE CO INC)					
74	LAURENS MUNICIPAL COMM	7100-000	\$0.00	\$1,131.43	\$1,131.43	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 074; LAURENS MUNICIPAL COMM)	7100-001	\$0.00	\$0.00	\$0.00	\$3.20
	Clerk, US Bankruptcy Court (Claim No. 074; LAURENS MUNICIPAL COMM)	7100-001	\$0.00	\$0.00	\$0.00	\$0.28
76A	Dale and Annie Smith	7100-000	\$0.00	\$96.68	\$96.68	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 76A; Dale and Annie Smith)	7100-001	\$0.00	\$0.00	\$0.00	\$0.27
	Clerk, US Bankruptcy Court (Claim No. 76A; Dale and Annie Smith)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
77A	Bridget Edwards	7100-000	\$0.00	\$125.74	\$125.74	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 77A; Bridget Edwards)	7100-001	\$0.00	\$0.00	\$0.00	\$0.36
	Clerk, US Bankruptcy Court (Claim No. 77A; Bridget Edwards)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
78	Roland and Rachel Beaudoin	7100-000	\$0.00	\$29.11	\$29.11	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 078; Roland and Rachel Beaudoin)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
	Clerk, US Bankruptcy Court (Claim No. 078; Roland and Rachel Beaudoin)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
79	Conflict Solutions	7100-000	\$0.00	\$146.63	\$146.63	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.42

	(Claim No. 079; Conflict Solutions)					
	Clerk, US Bankruptcy Court (Claim No. 079; Conflict Solutions)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
80	CHARLESTON ELEMENTARY SCHL	7100-000	\$0.00	\$6,549.48	\$6,549.48	\$18.54
	Clerk, US Bankruptcy Court (Claim No. 080; CHARLESTON ELEMENTARY SCHL)	7100-001	\$0.00	\$0.00	\$0.00	\$1.58
81	ALTATEC	7100-000	\$0.00	\$1,316.15	\$1,316.15	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 081; ALTATEC)	7100-001	\$0.00	\$0.00	\$0.00	\$3.73
	Clerk, US Bankruptcy Court (Claim No. 081; ALTATEC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.31
82	MIDWEST WIRELESS	7100-000	\$0.00	\$149.28	\$149.28	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 082; MIDWEST WIRELESS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.42
	Clerk, US Bankruptcy Court (Claim No. 082; MIDWEST WIRELESS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
83A	Bethel Temple Assembly of God	7100-000	\$0.00	\$156.17	\$156.17	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 83A; Bethel Temple Assembly of God)	7100-001	\$0.00	\$0.00	\$0.00	\$0.44
	Clerk, US Bankruptcy Court (Claim No. 83A; Bethel Temple Assembly of God)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
84	MCLEODUSA	7100-000	\$0.00	\$51,738.08	\$51,738.08	\$158.96

85	SLEPPY EYE PUBLIC SCHOOL	7100-000	\$0.00	\$1,922.43	\$1,922.43	\$5.44
	Clerk, US Bankruptcy Court (Claim No. 085; SLEPPY EYE PUBLIC SCHOOL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.47
86	HITECH COMMUNICATI ONS	7100-000	\$0.00	\$271.85	\$0.00	\$0.00
87	Thetford Academy	7100-000	\$0.00	\$2,656.93	\$2,656.93	\$7.52
	Clerk, US Bankruptcy Court (Claim No. 087; Thetford Academy)	7100-001	\$0.00	\$0.00	\$0.00	\$0.64
88	TROMPETER ELECTRONICS INC	7100-000	\$0.00	\$316.19	\$316.19	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 088; TROMPETER ELECTRONICS INC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.89
	Clerk, US Bankruptcy Court (Claim No. 088; TROMPETER ELECTRONICS INC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
89	THE COMMUNITY AGENCY	7100-000	\$0.00	\$3,744.02	\$0.00	\$0.00
91	Lois Piel	7100-000	\$0.00	\$48.02	\$48.02	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 091; Lois Piel)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 091; Lois Piel)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
92	Quality Products Inc	7100-000	\$0.00	\$348.71	\$348.71	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 092; Quality Products Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.99

	Clerk, US Bankruptcy Court (Claim No. 092; Quality Products Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
93	Wolfeboro Travel Inc	7100-000	\$0.00	\$110.00	\$0.00	\$0.00
94	PHILLIPS,LYTL E,HITCHCOCK,	7100-000	\$0.00	\$2,738.13	\$2,738.13	\$7.75
	Clerk, US Bankruptcy Court (Claim No. 094; PHILLIPS,LYTL E,HITCHCOCK,)	7100-001	\$0.00	\$0.00	\$0.00	\$0.66
95	VISION BUSINESS PRODUCTS	7100-000	\$0.00	\$850.25	\$850.25	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 095; VISION BUSINESS PRODUCTS)	7100-001	\$0.00	\$0.00	\$0.00	\$2.41
	Clerk, US Bankruptcy Court (Claim No. 095; VISION BUSINESS PRODUCTS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
96	PEMBROKE TELEPHONE COOP.	7100-000	\$0.00	\$1,968.39	\$1,968.39	\$5.57
	Clerk, US Bankruptcy Court (Claim No. 096; PEMBROKE TELEPHONE COOP.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.48
97	Brooks House Pharmacy Inc	7100-000	\$0.00	\$194.25	\$194.25	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 097; Brooks House Pharmacy Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.55
	Clerk, US Bankruptcy Court (Claim No. 097; Brooks House Pharmacy Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
98	ONVOY	7100-000	\$0.00	\$33,312.64	\$33,312.64	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 98;	7100-001	\$0.00	\$0.00	\$0.00	\$94.29

	ONVOY)					
	Clerk, US Bankruptcy Court (Claim No. 98; ONVOY)	7100-001	\$0.00	\$0.00	\$0.00	\$8.06
99	NORTH RIVER TELEPHONE COOP	7100-000	\$0.00	\$692.39	\$0.00	\$0.00
100	CAMDEN PUBLIC LIBRARY	7100-000	\$0.00	\$264.01	\$264.01	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0100; CAMDEN PUBLIC LIBRARY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.75
	Clerk, US Bankruptcy Court (Claim No. 0100; CAMDEN PUBLIC LIBRARY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
101	VAN DYNE CROTTY, INC.	7100-000	\$0.00	\$79.67	\$79.67	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0101; VAN DYNE CROTTY, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.23
	Clerk, US Bankruptcy Court (Claim No. 0101; VAN DYNE CROTTY, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
102	Denise Crowley	7100-000	\$0.00	\$112.63	\$112.63	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0102; Denise Crowley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.32
	Clerk, US Bankruptcy Court (Claim No. 0102; Denise Crowley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
104	INDIANAPOLIS POWER & LIGHT	7100-000	\$0.00	\$3,021.42	\$3,021.42	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0104; INDIANAPOLIS POWER & LIGHT)	7100-001	\$0.00	\$0.00	\$0.00	\$0.73

	Clerk, US Bankruptcy Court (Claim No. 0104; INDIANAPOLIS POWER & LIGHT)	7100-001	\$0.00	\$0.00	\$0.00	\$8.55
105	COON RAPIDS MUNICIPAL COMM	7100-000	\$0.00	\$16,007.10	\$0.00	\$0.00
106	CANNON SERVICES	7100-000	\$0.00	\$70,225.00	\$70,225.00	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0106; CANNON SERVICES)	7100-001	\$0.00	\$0.00	\$0.00	\$198.77
	Clerk, US Bankruptcy Court (Claim No. 0106; CANNON SERVICES)	7100-001	\$0.00	\$0.00	\$0.00	\$16.99
107	Virginia Montgomery	7100-000	\$0.00	\$28.36	\$28.36	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0107; Virginia Montgomery)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
	Clerk, US Bankruptcy Court (Claim No. 0107; Virginia Montgomery)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
109	Daniel A and Susan Goben	7100-000	\$0.00	\$37.09	\$37.09	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 109; Daniel A and Susan Goben)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
	Clerk, US Bankruptcy Court (Claim No. 109; Daniel A and Susan Goben)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
110	RAJESH SHARMA	7100-000	\$0.00	\$23,750.00	\$23,750.00	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0110; RAJESH SHARMA)	7100-001	\$0.00	\$0.00	\$0.00	\$5.74
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$67.23

	(Claim No. 0110; RAJESH SHARMA)					
111A	Lac Qui Parle Valley HS	7100-000	\$0.00	\$3,885.41	\$3,885.41	\$11.00
	Clerk, US Bankruptcy Court (Claim No. 111A; Lac Qui Parle Valley HS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.94
112	North Woods Chair Shop	7100-000	\$0.00	\$54.13	\$54.13	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0112; North Woods Chair Shop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 0112; North Woods Chair Shop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
113	NOS COMMUNICATI ONS, INC	7100-000	\$0.00	\$703.88	\$703.88	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0113; NOS COMMUNICATI ONS, INC)	7100-001	\$0.00	\$0.00	\$0.00	\$1.99
	Clerk, US Bankruptcy Court (Claim No. 0113; NOS COMMUNICATI ONS, INC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
114	LINE SYSTEMS INC - osc	7100-000	\$0.00	\$1,848.47	\$0.00	\$0.00
115A	Automotive Supply Co.	7100-000	\$0.00	\$400.48	\$400.48	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 115A; Automotive Supply Co.)	7100-001	\$0.00	\$0.00	\$0.00	\$1.13
	Clerk, US Bankruptcy Court (Claim No. 115A; Automotive Supply Co.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
116	Michele Carra	7100-000	\$0.00	\$60.28	\$60.28	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.17

	Bankruptcy Court (Claim No. 0116; Michele Carra)					
	Clerk, US Bankruptcy Court (Claim No. 0116; Michele Carra)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
117	SACRED HEART TELEPHONE CO.	7100-000	\$0.00	\$1,056.29	\$0.00	\$0.00
118	CLARA CITY TELEPHONE COMPA	7100-000	\$0.00	\$7,957.29	\$0.00	\$0.00
119	STARBUCK TELEPHONE COMPANY	7100-000	\$0.00	\$868.16	\$0.00	\$0.00
121	UNITEL, INC.	7100-000	\$0.00	\$6,484.13	\$6,484.13	\$18.35
	Clerk, US Bankruptcy Court (Claim No. 0121; UNITEL, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$1.57
122A	Leann Sherman	7100-000	\$0.00	\$50.26	\$50.26	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 122A; Leann Sherman)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 122A; Leann Sherman)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
123A	Rita Vachon	7100-000	\$0.00	\$49.19	\$49.19	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 123A; Rita Vachon)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 123A; Rita Vachon)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
124A	Arundel School Dept	7100-000	\$0.00	\$359.84	\$359.84	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 124A; Arundel School Dept)	7100-001	\$0.00	\$0.00	\$0.00	\$1.02
	Clerk, US Bankruptcy Court (Claim No. 124A; Arundel School Dept)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09

125	LLOYD'S ACE HARDWARE	7100-000	\$0.00	\$100.99	\$0.00	\$0.00
126	LLOYD'S ACE HARDWARE	7100-000	\$0.00	\$94.71	\$94.71	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0126; LLOYD'S ACE HARDWARE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.27
	Clerk, US Bankruptcy Court (Claim No. 0126; LLOYD'S ACE HARDWARE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
127	DYNAMIC ENERGY THERAPY	7100-000	\$0.00	\$40.52	\$40.52	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0127; DYNAMIC ENERGY THERAPY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
	Clerk, US Bankruptcy Court (Claim No. 0127; DYNAMIC ENERGY THERAPY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
128	UNION TELEPHONE COMPANY	7100-000	\$0.00	\$8,570.32	\$8,570.32	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0128; UNION TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$2.07
	Clerk, US Bankruptcy Court (Claim No. 0128; UNION TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$24.26
129	MID VALLEY PRESS	7100-000	\$0.00	\$200.24	\$200.24	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0129; MID VALLEY PRESS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.57
	Clerk, US Bankruptcy Court (Claim No. 0129;	7100-001	\$0.00	\$0.00	\$0.00	\$0.05

	MID VALLEY PRESS)					
130A	Melrose Public Schools Dist #740	7100-000	\$0.00	\$2,519.30	\$2,519.30	\$7.13
	Clerk, US Bankruptcy Court (Claim No. 130A; Melrose Public Schools Dist #740)	7100-001	\$0.00	\$0.00	\$0.00	\$0.61
131	Mail Boxes, Etc.	7100-000	\$0.00	\$176.09	\$176.09	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0131; Mail Boxes, Etc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.50
	Clerk, US Bankruptcy Court (Claim No. 0131; Mail Boxes, Etc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
133	ACTION BATTERY WHOLESALER	7100-000	\$0.00	\$626.27	\$626.27	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0133; ACTION BATTERY WHOLESALER)	7100-001	\$0.00	\$0.00	\$0.00	\$1.77
	Clerk, US Bankruptcy Court (Claim No. 0133; ACTION BATTERY WHOLESALER)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
134	CONSOLIDATED TELEPHONE COM	7100-000	\$0.00	\$937.29	\$937.29	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0134; CONSOLIDATED TELEPHONE COM)	7100-001	\$0.00	\$0.00	\$0.00	\$2.65
	Clerk, US Bankruptcy Court (Claim No. 0134; CONSOLIDATED TELEPHONE COM)	7100-001	\$0.00	\$0.00	\$0.00	\$0.23
135	Neal Weinstein	7100-000	\$0.00	\$4,000.00	\$0.00	\$0.00
136	State of Washington, Dept Revenue	7300-000	\$0.00	\$33,899.47	\$33,899.47	\$0.00

137	Thomas Biczak	7100-000	\$0.00	\$184.68	\$184.68	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0137; Thomas Biczak)	7100-001	\$0.00	\$0.00	\$0.00	\$0.52
	Clerk, US Bankruptcy Court (Claim No. 0137; Thomas Biczak)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
138	WORTHINTON COMM SHCL DIST	7100-000	\$0.00	\$1,233.79	\$1,233.79	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0138; WORTHINTON COMM SHCL DIST)	7100-001	\$0.00	\$0.00	\$0.00	\$3.49
	Clerk, US Bankruptcy Court (Claim No. 0138; WORTHINTON COMM SHCL DIST)	7100-001	\$0.00	\$0.00	\$0.00	\$0.30
139	CHAZY & WESTPORT TELE CO	7100-000	\$0.00	\$750.44	\$750.44	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0139; CHAZY & WESTPORT TELE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$2.12
	Clerk, US Bankruptcy Court (Claim No. 0139; CHAZY & WESTPORT TELE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
140	HERON LK- OKABENA SCH DIST	7100-000	\$0.00	\$1,338.26	\$1,338.26	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0140; HERON LK- OKABENA SCH DIST)	7100-001	\$0.00	\$0.00	\$0.00	\$3.79
	Clerk, US Bankruptcy Court (Claim No. 0140; HERON LK- OKABENA SCH DIST)	7100-001	\$0.00	\$0.00	\$0.00	\$0.32

141	HILLS-BEAVER CREEK SCHOOL	7100-000	\$0.00	\$1,045.72	\$1,045.72	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0141; HILLS-BEAVER CREEK SCHOOL)	7100-001	\$0.00	\$0.00	\$0.00	\$2.96
	Clerk, US Bankruptcy Court (Claim No. 0141; HILLS-BEAVER CREEK SCHOOL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.25
142	FULDA SCHOOL DISTRICT	7100-000	\$0.00	\$2,911.21	\$2,911.21	\$8.24
	Clerk, US Bankruptcy Court (Claim No. 0142; FULDA SCHOOL DISTRICT)	7100-001	\$0.00	\$0.00	\$0.00	\$0.70
143	INTEC TELECOM SYSTEMS	7100-000	\$0.00	\$35,000.95	\$35,000.95	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0143; INTEC TELECOM SYSTEMS)	7100-001	\$0.00	\$0.00	\$0.00	\$99.07
	Clerk, US Bankruptcy Court (Claim No. 0143; INTEC TELECOM SYSTEMS)	7100-001	\$0.00	\$0.00	\$0.00	\$8.47
144	Suffich & Associates, Inc.	7100-000	\$0.00	\$902.63	\$0.00	\$0.00
145	Suffich & Associates	7100-000	\$0.00	\$109.51	\$109.51	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0145; Suffich & Associates)	7100-001	\$0.00	\$0.00	\$0.00	\$0.31
	Clerk, US Bankruptcy Court (Claim No. 0145; Suffich & Associates)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
146	NORTH STAR	7100-000	\$0.00	\$731.22	\$731.22	\$0.00

	ACCESS					
	Clerk, U.S. Bankruptcy Court (Claim No. 0146; NORTH STAR ACCESS)	7100-001	\$0.00	\$0.00	\$0.00	\$2.07
	Clerk, US Bankruptcy Court (Claim No. 0146; NORTH STAR ACCESS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
147	SHERBURNE COUNTY RURAL TEL	7100-000	\$0.00	\$4,307.04	\$4,307.04	\$12.19
	Clerk, US Bankruptcy Court (Claim No. 0147; SHERBURNE COUNTY RURAL TEL)	7100-001	\$0.00	\$0.00	\$0.00	\$1.04
148A	Mister Sparky, Inc	7100-000	\$0.00	\$2,713.65	\$2,713.65	\$7.68
	Clerk, US Bankruptcy Court (Claim No. 148A; Mister Sparky, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.66
149A	Asbestos Workers Local 80	7100-000	\$0.00	\$1,162.27	\$1,162.27	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 149A; Asbestos Workers Local 80)	7100-001	\$0.00	\$0.00	\$0.00	\$3.29
	Clerk, US Bankruptcy Court (Claim No. 149A; Asbestos Workers Local 80)	7100-001	\$0.00	\$0.00	\$0.00	\$0.28
150	Visiting Nurse Assoc of Franklin	7100-000	\$0.00	\$417.62	\$417.62	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0150; Visiting Nurse Assoc of Franklin)	7100-001	\$0.00	\$0.00	\$0.00	\$1.18
	Clerk, US Bankruptcy Court (Claim No. 0150; Visiting Nurse Assoc of Franklin)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
151	Bangor Public	7100-000	\$0.00	\$791.14	\$791.14	\$0.00

Library						
	Clerk, U.S. Bankruptcy Court (Claim No. 0151; Bangor Public Library)	7100-001	\$0.00	\$0.00	\$0.00	\$2.24
	Clerk, US Bankruptcy Court (Claim No. 0151; Bangor Public Library)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
152	Paul Wolfe, Esq	7100-000	\$0.00	\$116.00	\$0.00	\$0.00
153	SOMERA COMMUNICATIONS,LLC	7100-000	\$0.00	\$20,000.62	\$0.00	\$0.00
154	Jay Hutchins	7100-000	\$0.00	\$214.59	\$214.59	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0154; Jay Hutchins)	7100-001	\$0.00	\$0.00	\$0.00	\$0.61
	Clerk, US Bankruptcy Court (Claim No. 0154; Jay Hutchins)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
155	Eastern Steel & Petroleum LLC	7100-000	\$0.00	\$51.59	\$51.59	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0155; Eastern Steel & Petroleum LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 0155; Eastern Steel & Petroleum LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
156	The Training Station	7100-000	\$0.00	\$101.58	\$101.58	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0156; The Training Station)	7100-001	\$0.00	\$0.00	\$0.00	\$0.29
	Clerk, US Bankruptcy Court (Claim No. 0156; The Training Station)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
157	Comscape Telecommunications	7100-000	\$0.00	\$1,361.37	\$1,361.37	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$3.85

	(Claim No. 0157; Comscape Telecommunicati ons)					
	Clerk, US Bankruptcy Court (Claim No. 0157; Comscape Telecommunicati ons)	7100-001	\$0.00	\$0.00	\$0.00	\$0.33
158	Island Telephone Company	7100-000	\$0.00	\$5,084.59	\$5,084.59	\$14.39
	Clerk, US Bankruptcy Court (Claim No. 0158; Island Telephone Company)	7100-001	\$0.00	\$0.00	\$0.00	\$1.23
159	Financial Pacific Leasing	7100-000	\$0.00	\$28,644.02	\$30,644.02	\$94.15
160	LJ Hughes and Sons, Inc	7100-000	\$0.00	\$60.16	\$60.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0160; LJ Hughes and Sons, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 0160; LJ Hughes and Sons, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
161	Autumn Hills International Corp	7100-000	\$0.00	\$98.90	\$98.90	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0161; Autumn Hills International Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.28
	Clerk, US Bankruptcy Court (Claim No. 0161; Autumn Hills International Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
162	SSA, LLC.	7100-000	\$0.00	\$3,955.75	\$3,955.75	\$11.20
	Clerk, US Bankruptcy Court (Claim No. 0162; SSA, LLC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.95
163	Jay Dixon	7100-000	\$0.00	\$816.91	\$816.91	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$2.31

	(Claim No. 0163; Jay Dixon)					
	Clerk, US Bankruptcy Court (Claim No. 0163; Jay Dixon)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
164A	Yachtsman	7100-000	\$0.00	\$19.82	\$19.82	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 164A; Yachtsman)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
165A	White Baron Inn	7100-000	\$0.00	\$342.19	\$342.19	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 165A; White Baron Inn)	7100-001	\$0.00	\$0.00	\$0.00	\$0.97
	Clerk, US Bankruptcy Court (Claim No. 165A; White Baron Inn)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
166A	Carol Breault	7100-000	\$0.00	\$139.30	\$139.30	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 166A; Carol Breault)	7100-001	\$0.00	\$0.00	\$0.00	\$0.39
	Clerk, US Bankruptcy Court (Claim No. 166A; Carol Breault)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
167	SOMERA COMMUNICATI ONS,LLC	7100-000	\$0.00	\$20,000.62	\$20,000.62	\$56.61
	Clerk, US Bankruptcy Court (Claim No. 0167; SOMERA COMMUNICATI ONS,LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$4.84
168A	Webster Terhune	7100-000	\$0.00	\$54.70	\$54.70	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 168A; Webster Terhune)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 168A; Webster Terhune)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
169A	Darrell and Shelia Thaxton	7100-000	\$0.00	\$496.19	\$496.19	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 169A;	7100-001	\$0.00	\$0.00	\$0.00	\$1.40

	Darrell and Shelia Thaxton)					
	Clerk, US Bankruptcy Court (Claim No. 169A; Darrell and Shelia Thaxton)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
170	One Stop Mini Storage	7100-000	\$0.00	\$82.68	\$82.68	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0170; One Stop Mini Storage)	7100-001	\$0.00	\$0.00	\$0.00	\$0.23
	Clerk, US Bankruptcy Court (Claim No. 0170; One Stop Mini Storage)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
171A	Pintetree Communications	7100-000	\$0.00	\$1,600.78	\$1,600.78	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 171A; Pintetree Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$4.53
	Clerk, US Bankruptcy Court (Claim No. 171A; Pintetree Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$0.39
172	TR Solutions Inc	7100-000	\$0.00	\$875.00	\$875.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0172; TR Solutions Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$2.48
	Clerk, US Bankruptcy Court (Claim No. 0172; TR Solutions Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
173	Sprint Minnesota	7100-000	\$0.00	\$37,945.54	\$0.00	\$0.00
174	Central Telephone virginia	7100-000	\$0.00	\$164,772.85	\$0.00	\$0.00
175	Carolina Telephone and Telegraph	7100-000	\$0.00	\$2,645.35	\$0.00	\$0.00
176	Central Telephone Co-NC	7100-000	\$0.00	\$3,567.05	\$3,567.05	\$10.10
	Clerk, US Bankruptcy Court (Claim No. 0176;	7100-001	\$0.00	\$0.00	\$0.00	\$0.86

	Central Telephone Co-NC)					
177	Central Telephone of Texas	7100-000	\$0.00	\$552.63	\$0.00	\$0.00
178	Sprint-Florida	7100-000	\$0.00	\$1,249.52	\$0.00	\$0.00
179	United Telephone-SE	7100-000	\$0.00	\$107,979.94	\$107,979.94	\$331.76
180	United Telephone-Pennsylvania	7100-000	\$0.00	\$5,426.10	\$0.00	\$0.00
181	United Telephone-Ohio	7100-000	\$0.00	\$4,110.73	\$4,110.73	\$11.64
	Clerk, US Bankruptcy Court (Claim No. 0181; United Telephone-Ohio)	7100-001	\$0.00	\$0.00	\$0.00	\$0.99
182	United Telephone-IN	7100-000	\$0.00	\$2,324.55	\$0.00	\$0.00
183	United Telephone-MO	7100-000	\$0.00	\$381.54	\$381.54	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0183; United Telephone-MO)	7100-001	\$0.00	\$0.00	\$0.00	\$1.08
	Clerk, US Bankruptcy Court (Claim No. 0183; United Telephone-MO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
184	United Telephone-E Kansas	7100-000	\$0.00	\$387.04	\$387.04	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0184; United Telephone-E Kansas)	7100-001	\$0.00	\$0.00	\$0.00	\$1.10
	Clerk, US Bankruptcy Court (Claim No. 0184; United Telephone-E Kansas)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
185	United Telephone-Northwest	7100-000	\$0.00	\$20,383.05	\$20,383.05	\$57.69
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$4.94

	(Claim No. 0185; United Telephone- Northwest)					
186A	Ortonville School District #62	7100-000	\$0.00	\$1,316.86	\$1,316.86	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 186A; Ortonville School District #62)	7100-001	\$0.00	\$0.00	\$0.00	\$3.73
	Clerk, US Bankruptcy Court (Claim No. 186A; Ortonville School District #62)	7100-001	\$0.00	\$0.00	\$0.00	\$0.32
187A	Frank B Hadley	7100-000	\$0.00	\$43.96	\$43.96	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 187A; Frank B Hadley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
	Clerk, US Bankruptcy Court (Claim No. 187A; Frank B Hadley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
188	Lynn Gunnoe	7100-000	\$0.00	\$235.93	\$0.00	\$0.00
189A	Beatrice Young	7100-000	\$0.00	\$71.33	\$71.33	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 189A; Beatrice Young)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
	Clerk, US Bankruptcy Court (Claim No. 189A; Beatrice Young)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
190	Rock County Public Library	7100-000	\$0.00	\$151.20	\$151.20	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0190; Rock County Public Library)	7100-001	\$0.00	\$0.00	\$0.00	\$0.43
	Clerk, US Bankruptcy Court (Claim No. 0190; Rock County Public Library)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
191	Universal Service Administrative Co	7100-000	\$0.00	\$4,944,307.06	\$0.00	\$0.00
192	Ricahrd Dawson	7100-000	\$0.00	\$50.87	\$50.87	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.14

	Bankruptcy Court (Claim No. 0192; Ricahrd Dawson)					
	Clerk, US Bankruptcy Court (Claim No. 0192; Ricahrd Dawson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
193	TRS Attn Jeff Henderson	7100-000	\$0.00	\$26,159.73	\$26,159.73	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0193; TRS Attn Jeff Henderson)	7100-001	\$0.00	\$0.00	\$0.00	\$74.05
	Clerk, US Bankruptcy Court (Claim No. 0193; TRS Attn Jeff Henderson)	7100-001	\$0.00	\$0.00	\$0.00	\$6.32
194A	Dixon/Media Group	7100-000	\$0.00	\$262.04	\$262.04	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 194A; Dixon/Media Group)	7100-001	\$0.00	\$0.00	\$0.00	\$0.74
	Clerk, US Bankruptcy Court (Claim No. 194A; Dixon/Media Group)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
195	LISMORE COOP. TELEPHONE	7100-000	\$0.00	\$303.47	\$303.47	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0195; LISMORE COOP. TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.86
	Clerk, US Bankruptcy Court (Claim No. 0195; LISMORE COOP. TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
196A	Montevideo School Dist 129	7100-000	\$0.00	\$2,170.00	\$2,170.00	\$6.14
	Clerk, US Bankruptcy Court (Claim No. 196A; Montevideo School Dist 129)	7100-001	\$0.00	\$0.00	\$0.00	\$0.53
197	SWIDLER	7100-000	\$0.00	\$23,512.52	\$23,512.52	\$0.00

	BERLIN SHEREFF					
	Clerk, US Bankruptcy Court (Claim No. 0197; SWIDLER BERLIN SHEREFF)	7100-001	\$0.00	\$0.00	\$0.00	\$5.69
	Clerk, US Bankruptcy Court (Claim No. 0197; SWIDLER BERLIN SHEREFF)	7100-001	\$0.00	\$0.00	\$0.00	\$66.55
198A	Lakeview School Dist 2167	7100-000	\$0.00	\$1,681.58	\$1,681.58	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 198A; Lakeview School Dist 2167)	7100-001	\$0.00	\$0.00	\$0.00	\$4.76
	Clerk, US Bankruptcy Court (Claim No. 198A; Lakeview School Dist 2167)	7100-001	\$0.00	\$0.00	\$0.00	\$0.41
199	Morse, Payson & Noyes	7100-000	\$0.00	\$2,612.30	\$2,612.30	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0199; Morse, Payson & Noyes)	7100-001	\$0.00	\$0.00	\$0.00	\$0.64
	Clerk, US Bankruptcy Court (Claim No. 0199; Morse, Payson & Noyes)	7100-001	\$0.00	\$0.00	\$0.00	\$7.39
200	SOUTHEAST TELEPHONE	7100-000	\$0.00	\$103.48	\$0.00	\$0.00
201A	Royer Camp Insurance Co.	7100-000	\$0.00	\$190.03	\$190.03	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 201A; Royer Camp Insurance Co.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.54
	Clerk, US Bankruptcy Court (Claim No. 201A; Royer Camp Insurance Co.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
202A	DAWSON- BOYD SCHOOL	7100-000	\$0.00	\$1,746.80	\$1,746.80	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 202A; DAWSON- BOYD SCHOOL)	7100-001	\$0.00	\$0.00	\$0.00	\$4.94
	Clerk, US Bankruptcy Court (Claim No. 202A; DAWSON- BOYD SCHOOL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.43
203A	Linda Fabian	7100-000	\$0.00	\$76.26	\$76.26	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 203A; Linda Fabian)	7100-001	\$0.00	\$0.00	\$0.00	\$0.22
	Clerk, US Bankruptcy Court (Claim No. 203A; Linda Fabian)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
205	Communication Option, Inc	7100-000	\$0.00	\$386.03	\$386.03	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0205; Communication Option, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$1.09
	Clerk, US Bankruptcy Court (Claim No. 0205; Communication Option, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
206	Equity Technologies corp	7100-000	\$0.00	\$698.25	\$698.25	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0206; Equity Technologies corp)	7100-001	\$0.00	\$0.00	\$0.00	\$1.98
	Clerk, US Bankruptcy Court (Claim No. 0206; Equity Technologies corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
207	Internal Revenue Service	7100-000	\$0.00	\$108,511.82	\$0.00	\$0.00
208	CITY OF RICHMOND	7100-000	\$0.00	\$155.80	\$155.80	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.44

	(Claim No. 0208; CITY OF RICHMOND)					
	Clerk, US Bankruptcy Court (Claim No. 0208; CITY OF RICHMOND)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
209A	Lemonweir Valley Teleco	7100-000	\$0.00	\$605.23	\$605.23	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 209A; Lemonweir Valley Teleco)	7100-001	\$0.00	\$0.00	\$0.00	\$1.71
	Clerk, US Bankruptcy Court (Claim No. 209A; Lemonweir Valley Teleco)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
210	Newton's Decorating Center	7100-000	\$0.00	\$121.14	\$121.14	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0210; Newton's Decorating Center)	7100-001	\$0.00	\$0.00	\$0.00	\$0.34
	Clerk, US Bankruptcy Court (Claim No. 0210; Newton's Decorating Center)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
211	Davis Distribution Systems	7100-000	\$0.00	\$727.34	\$0.00	\$0.00
212A	Perry-Spencer Rural Telephone Corp	7100-000	\$0.00	\$823.68	\$823.68	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 212A; Perry-Spencer Rural Telephone Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$2.33
	Clerk, US Bankruptcy Court (Claim No. 212A; Perry-Spencer Rural Telephone Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
213	Wright Museum	7100-000	\$0.00	\$262.01	\$262.01	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.74

	Bankruptcy Court (Claim No. 0213; Wright Museum)					
	Clerk, US Bankruptcy Court (Claim No. 0213; Wright Museum)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
214A	Potomac Center	7100-000	\$0.00	\$134.23	\$134.23	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 214A; Potomac Center)	7100-001	\$0.00	\$0.00	\$0.00	\$0.38
	Clerk, US Bankruptcy Court (Claim No. 214A; Potomac Center)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
215A	Annandale Public Schools	7100-000	\$0.00	\$2,529.15	\$2,529.15	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 215A; Annandale Public Schools)	7100-001	\$0.00	\$0.00	\$0.00	\$7.16
	Clerk, US Bankruptcy Court (Claim No. 215A; Annandale Public Schools)	7100-001	\$0.00	\$0.00	\$0.00	\$0.61
216	Energysys Inc	7100-000	\$0.00	\$700.00	\$700.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0216; Energysys Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$1.98
	Clerk, US Bankruptcy Court (Claim No. 0216; Energysys Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
217	Civilworks, Inc	7100-000	\$0.00	\$176.72	\$176.72	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0217; Civilworks, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.50
	Clerk, US Bankruptcy Court (Claim No. 0217; Civilworks, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
218	North Country Elderly Programs	7100-000	\$0.00	\$296.51	\$296.51	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0218; North Country Elderly Programs)	7100-001	\$0.00	\$0.00	\$0.00	\$0.84

	Clerk, US Bankruptcy Court (Claim No. 0218; North Country Elderly Programs)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
219	Missouri Dept of Revenue	7100-000	\$0.00	\$7,078.65	\$0.00	\$0.00
220	NAHGA, Inc	7100-000	\$0.00	\$290.77	\$290.77	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0220; NAHGA, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.82
	Clerk, US Bankruptcy Court (Claim No. 0220; NAHGA, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
221A	Dale Hess	7100-000	\$0.00	\$55.52	\$55.52	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 221A; Dale Hess)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
	Clerk, US Bankruptcy Court (Claim No. 221A; Dale Hess)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
222	CITIZENS MUTUAL TELEPHONE	7100-000	\$0.00	\$13,101.77	\$13,101.77	\$37.08
	Clerk, US Bankruptcy Court (Claim No. 0222; CITIZENS MUTUAL TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$3.17
223	World-Link Telecom, Inc	7100-000	\$0.00	\$23,070.23	\$23,070.23	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0223; World-Link Telecom, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$65.30
	Clerk, US Bankruptcy Court (Claim No. 0223; World-Link Telecom, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$5.58
224	MICHAEL PETTY	7100-000	\$0.00	\$23,656.46	\$23,656.46	\$72.68
226	SHOREHAM TELEPHONE COMPANY	7100-000	\$0.00	\$10,376.62	\$10,376.62	\$0.00
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$2.51

	(Claim No. 0226; SHOREHAM TELEPHONE COMPANY)					
	Clerk, US Bankruptcy Court (Claim No. 0226; SHOREHAM TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$29.37
227	MMS Southern Maine, Inc	7100-000	\$0.00	\$398.79	\$398.79	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0227; MMS Southern Maine, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$1.13
	Clerk, US Bankruptcy Court (Claim No. 0227; MMS Southern Maine, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
228A	Bank One	7100-000	\$0.00	\$12,073.03	\$12,073.03	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 228A; Bank One)	7100-001	\$0.00	\$0.00	\$0.00	\$34.17
	Clerk, US Bankruptcy Court (Claim No. 228A; Bank One)	7100-001	\$0.00	\$0.00	\$0.00	\$2.92
230	Stepnen L Mahler	7100-000	\$0.00	\$66.28	\$66.28	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0230; Stepnen L Mahler)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
	Clerk, US Bankruptcy Court (Claim No. 0230; Stepnen L Mahler)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
231	YCOM Networks	7100-000	\$0.00	\$9,311.28	\$9,311.28	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 231; YCOM Networks)	7100-001	\$0.00	\$0.00	\$0.00	\$2.25
	Clerk, US Bankruptcy Court (Claim No. 231; YCOM Networks)	7100-001	\$0.00	\$0.00	\$0.00	\$26.36

232	JOEL STERN	7100-000	\$0.00	\$9.43	\$9.43	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 232; JOEL STERN)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
233	Raul Ludert	7100-000	\$0.00	\$70.04	\$70.04	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0233; Raul Ludert)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
	Clerk, US Bankruptcy Court (Claim No. 0233; Raul Ludert)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
234	Utah State Tax Commission	7300-000	\$0.00	\$589.27	\$589.27	\$0.00
235	Jacklyn J Tuttle	7100-000	\$0.00	\$181.17	\$0.00	\$0.00
236	Advanced Communications	7100-000	\$0.00	\$88.83	\$88.83	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0236; Advanced Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$0.25
	Clerk, US Bankruptcy Court (Claim No. 0236; Advanced Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
237	Mayne Event Promotions	7100-000	\$0.00	\$415.19	\$0.00	\$0.00
238	Cahrles Dotson	7100-000	\$0.00	\$14.75	\$14.75	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0238; Cahrles Dotson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
	Clerk, US Bankruptcy Court (Claim No. 0238; Cahrles Dotson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
239	Velma T Watson	7100-000	\$0.00	\$52.04	\$52.04	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0239; Velma T Watson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 0239; Velma T Watson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
240	Kennebec Skate Shop	7100-000	\$0.00	\$134.30	\$134.30	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.38

	Bankruptcy Court (Claim No. 0240; Kennebec Skate Shop)					
	Clerk, US Bankruptcy Court (Claim No. 0240; Kennebec Skate Shop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
241	CT Communications	7100-000	\$0.00	\$9,357.31	\$9,357.31	\$26.49
	Clerk, US Bankruptcy Court (Claim No. 0241; CT Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$2.26
242	MSAD 38	7100-000	\$0.00	\$802.82	\$802.82	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0242; MSAD 38)	7100-001	\$0.00	\$0.00	\$0.00	\$2.27
	Clerk, US Bankruptcy Court (Claim No. 0242; MSAD 38)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
243	MSAD 23	7100-000	\$0.00	\$900.00	\$0.00	\$0.00
244	McCorkle Machine & Engineering	7100-000	\$0.00	\$4,922.86	\$0.00	\$0.00
245	Accutech Communications Inc	7100-000	\$0.00	\$377.00	\$377.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0245; Accutech Communications Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$1.07
	Clerk, US Bankruptcy Court (Claim No. 0245; Accutech Communications Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
246A	Variety Glass	7100-000	\$0.00	\$150.86	\$150.86	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 246A; Variety Glass)	7100-001	\$0.00	\$0.00	\$0.00	\$0.43
	Clerk, US Bankruptcy Court (Claim No. 246A; Variety Glass)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03

247	MAPS Counseling Services	7100-000	\$0.00	\$386.21	\$386.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0247; MAPS Counseling Services)	7100-001	\$0.00	\$0.00	\$0.00	\$1.09
	Clerk, US Bankruptcy Court (Claim No. 0247; MAPS Counseling Services)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
248	Triangle Inc	7100-000	\$0.00	\$186.75	\$186.75	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0248; Triangle Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.53
	Clerk, US Bankruptcy Court (Claim No. 0248; Triangle Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
249	Peggy M Young	7100-000	\$0.00	\$58.38	\$58.38	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0249; Peggy M Young)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 0249; Peggy M Young)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
250	Reds Recreational Rental and Svc	7100-000	\$0.00	\$75.29	\$75.29	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0250; Reds Recreational Rental and Svc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
	Clerk, US Bankruptcy Court (Claim No. 0250; Reds Recreational Rental and Svc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
251	Missouri Dept of Revenue	7100-000	\$0.00	\$25,307.05	\$25,307.05	\$77.75
252	Southwestern Bell	7100-000	\$0.00	\$385.63	\$385.63	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0252; Southwestern)	7100-001	\$0.00	\$0.00	\$0.00	\$1.09

	Bell)					
	Clerk, US Bankruptcy Court (Claim No. 0252; Southwestern Bell)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
253	Prudential Prime Property Dubois RE	7100-000	\$0.00	\$26.45	\$26.45	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0253; Prudential Prime Property Dubois RE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
	Clerk, US Bankruptcy Court (Claim No. 0253; Prudential Prime Property Dubois RE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
254	Group Benefits Planning and Mtg	7100-000	\$0.00	\$52.98	\$52.98	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0254; Group Benefits Planning and Mtg)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 0254; Group Benefits Planning and Mtg)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
255	The Lamp Alzheimers Res Care	7100-000	\$0.00	\$279.95	\$279.95	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0255; The Lamp Alzheimers Res Care)	7100-001	\$0.00	\$0.00	\$0.00	\$0.79
	Clerk, US Bankruptcy Court (Claim No. 0255; The Lamp Alzheimers Res Care)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
256	Dodge City Inc	7100-000	\$0.00	\$321.67	\$321.67	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0256;	7100-001	\$0.00	\$0.00	\$0.00	\$0.91

	Dodge City Inc)					
	Clerk, US Bankruptcy Court (Claim No. 0256; Dodge City Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
257	Kerry Glen Spradlin	7100-000	\$0.00	\$36.44	\$36.44	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0257; Kerry Glen Spradlin)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
	Clerk, US Bankruptcy Court (Claim No. 0257; Kerry Glen Spradlin)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
258	Roth Publishing Inc	7100-000	\$0.00	\$180.21	\$180.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0258; Roth Publishing Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.51
	Clerk, US Bankruptcy Court (Claim No. 0258; Roth Publishing Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
259	Steven and Sue anderson	7100-000	\$0.00	\$35.92	\$35.92	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0259; Steven and Sue anderson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
	Clerk, US Bankruptcy Court (Claim No. 0259; Steven and Sue anderson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
260	KS of West Virginia Co	7100-000	\$0.00	\$513.51	\$513.51	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0260; KS of West Virginia Co)	7100-001	\$0.00	\$0.00	\$0.00	\$1.45
	Clerk, US Bankruptcy Court (Claim No. 0260; KS of West Virginia Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13

261	Elaine Norris	7100-000	\$0.00	\$13.14	\$13.14	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0261; Elaine Norris)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
262	Mid-States Corp	7100-000	\$0.00	\$17.48	\$17.48	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0262; Mid-States Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
263	Kerry Optometry	7100-000	\$0.00	\$103.39	\$103.39	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0263; Kerry Optometry)	7100-001	\$0.00	\$0.00	\$0.00	\$0.29
	Clerk, US Bankruptcy Court (Claim No. 0263; Kerry Optometry)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
264	The Heintz Corp	7100-000	\$0.00	\$1,562.38	\$1,562.38	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0264; The Heintz Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$4.42
	Clerk, US Bankruptcy Court (Claim No. 0264; The Heintz Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.38
265	Nicholas County Health Dept	7100-000	\$0.00	\$69.72	\$69.72	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0265; Nicholas County Health Dept)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
	Clerk, US Bankruptcy Court (Claim No. 0265; Nicholas County Health Dept)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
266	Bell Chevrolet Inc	7100-000	\$0.00	\$13.95	\$13.95	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0266; Bell Chevrolet Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
267	Retail Merchants Assoc	7100-000	\$0.00	\$42.05	\$42.05	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0267;	7100-001	\$0.00	\$0.00	\$0.00	\$0.12

	Retail Merchants Assoc)					
	Clerk, US Bankruptcy Court (Claim No. 0267; Retail Merchants Assoc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
268	Sheila and Gordon Labounty	7100-000	\$0.00	\$23.16	\$23.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0268; Sheila and Gordon Labounty)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
269	Vineyard Christian Fellowship	7100-000	\$0.00	\$69.36	\$69.36	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0269; Vineyard Christian Fellowship)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
	Clerk, US Bankruptcy Court (Claim No. 0269; Vineyard Christian Fellowship)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
270	Town of Gilmanton	7100-000	\$0.00	\$137.20	\$0.00	\$0.00
271	Stephen L Edgerly	7100-000	\$0.00	\$45.56	\$45.56	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0271; Stephen L Edgerly)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 0271; Stephen L Edgerly)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
272	The Financial Market Place	7100-000	\$0.00	\$58.05	\$58.05	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0272; The Financial Market Place)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
	Clerk, US Bankruptcy Court (Claim No. 0272;	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

	The Financial Market Place)					
273	GARDEN VALLEY TELEPHONE CO	7100-000	\$0.00	\$1,717.30	\$0.00	\$0.00
274	Indiana Department of Revenue	7100-000	\$0.00	\$34,000.70	\$0.00	\$0.00
275	White Mountain Survey Co	7100-000	\$0.00	\$394.21	\$394.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0275; White Mountain Survey Co)	7100-001	\$0.00	\$0.00	\$0.00	\$1.12
	Clerk, US Bankruptcy Court (Claim No. 0275; White Mountain Survey Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
276	Mitee-Bite Products	7100-000	\$0.00	\$144.69	\$144.69	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0276; Mitee-Bite Products)	7100-001	\$0.00	\$0.00	\$0.00	\$0.41
	Clerk, US Bankruptcy Court (Claim No. 0276; Mitee-Bite Products)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
277	Maurice Bishop	7100-000	\$0.00	\$53.95	\$0.00	\$0.00
278	Wickline Insurance	7100-000	\$0.00	\$205.56	\$205.56	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0278; Wickline Insurance)	7100-001	\$0.00	\$0.00	\$0.00	\$0.58
	Clerk, US Bankruptcy Court (Claim No. 0278; Wickline Insurance)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
279	Massey Automotive Chevrolet	7100-000	\$0.00	\$480.26	\$480.26	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 279; Massey	7100-001	\$0.00	\$0.00	\$0.00	\$1.36

	Automotive Chevrolet)					
	Clerk, US Bankruptcy Court (Claim No. 279; Massey Automotive Chevrolet)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
280	WG Ellerkamp Inc	7100-000	\$0.00	\$189.74	\$189.74	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0280; WG Ellerkamp Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.54
	Clerk, US Bankruptcy Court (Claim No. 0280; WG Ellerkamp Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
281	FEDERATED TELEPHONE COOP	7100-000	\$0.00	\$760.07	\$760.07	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0281; FEDERATED TELEPHONE COOP)	7100-001	\$0.00	\$0.00	\$0.00	\$2.15
	Clerk, US Bankruptcy Court (Claim No. 0281; FEDERATED TELEPHONE COOP)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
282	HOMETOWN SOLUTIONS	7100-000	\$0.00	\$67.80	\$67.80	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0282; HOMETOWN SOLUTIONS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
	Clerk, US Bankruptcy Court (Claim No. 0282; HOMETOWN SOLUTIONS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
283	FEDERATED UTILITIES INC	7100-000	\$0.00	\$133.25	\$133.25	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0283; FEDERATED UTILITIES INC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.38

	Clerk, US Bankruptcy Court (Claim No. 0283; FEDERATED UTILITIES INC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
284	McCormick & Company	7100-000	\$0.00	\$324.50	\$324.50	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0284; McCormick & Company)	7100-001	\$0.00	\$0.00	\$0.00	\$0.92
	Clerk, US Bankruptcy Court (Claim No. 0284; McCormick & Company)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
285	Downeast Communications	7100-000	\$0.00	\$720,000.00	\$720,000.00	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0285; Downeast Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$2,037.98
	Clerk, US Bankruptcy Court (Claim No. 0285; Downeast Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$174.19
286	Innovative Network Solutions	7100-000	\$0.00	\$1,400,000.00	\$1,400,000.00	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0286; Innovative Network Solutions)	7100-001	\$0.00	\$0.00	\$0.00	\$338.70
	Clerk, US Bankruptcy Court (Claim No. 0286; Innovative Network Solutions)	7100-001	\$0.00	\$0.00	\$0.00	\$3,962.74
287	Estate of Antonio Salguero	7100-000	\$0.00	\$70.31	\$70.31	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0287; Estate of Antonio Salguero)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
	Clerk, US Bankruptcy Court (Claim No. 0287;	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

	Estate of Antonio Salguero)					
288	Animal Emergency Hospital	7100-000	\$0.00	\$40.73	\$40.73	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 288; Animal Emergency Hospital)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
	Clerk, US Bankruptcy Court (Claim No. 288; Animal Emergency Hospital)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
289	The Water Store	7100-000	\$0.00	\$179.68	\$179.68	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0289; The Water Store)	7100-001	\$0.00	\$0.00	\$0.00	\$0.51
	Clerk, US Bankruptcy Court (Claim No. 0289; The Water Store)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
290	Health Center Plc	7100-000	\$0.00	\$16.52	\$16.52	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0290; Health Center Plc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
291	Booked Solid Inc	7100-000	\$0.00	\$15.62	\$15.62	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0291; Booked Solid Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
	Clerk, US Bankruptcy Court (Claim No. 0291; Booked Solid Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
292A	Raymond A. Holme	7100-000	\$0.00	\$50.48	\$50.48	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 292A; Raymond A. Holme)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 292A; Raymond A. Holme)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

293	Mount Desert Island Biological Lab	7100-000	\$0.00	\$73.42	\$73.42	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0293; Mount Desert Island Biological Lab)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
	Clerk, US Bankruptcy Court (Claim No. 0293; Mount Desert Island Biological Lab)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
294	Evergreen Burial Park	7100-000	\$0.00	\$19.47	\$19.47	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0294; Evergreen Burial Park)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
295	Richard Penley	7100-000	\$0.00	\$92.07	\$92.07	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0295; Richard Penley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.26
	Clerk, US Bankruptcy Court (Claim No. 0295; Richard Penley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
297A	Creations Dental Lab	7100-000	\$0.00	\$83.12	\$83.12	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 297A; Creations Dental Lab)	7100-001	\$0.00	\$0.00	\$0.00	\$0.24
	Clerk, US Bankruptcy Court (Claim No. 297A; Creations Dental Lab)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
298	Barbour County Senior Center	7100-000	\$0.00	\$207.45	\$207.45	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0298; Barbour County Senior Center)	7100-001	\$0.00	\$0.00	\$0.00	\$0.59
	Clerk, US Bankruptcy Court (Claim No. 0298; Barbour County)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05

	Senior Center)					
299	Scooters, Inc/Dover-Foxcroft Glass	7100-000	\$0.00	\$104.39	\$104.39	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0299; Scooters, Inc/Dover-Foxcroft Glass)	7100-001	\$0.00	\$0.00	\$0.00	\$0.30
	Clerk, US Bankruptcy Court (Claim No. 0299; Scooters, Inc/Dover-Foxcroft Glass)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
300	Parker-Tilton, Inc	7100-000	\$0.00	\$110.63	\$110.63	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0300; Parker-Tilton, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.31
	Clerk, US Bankruptcy Court (Claim No. 0300; Parker-Tilton, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
301	Robert L Gray Co., Inc	7100-000	\$0.00	\$132.32	\$132.32	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0301; Robert L Gray Co., Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.37
	Clerk, US Bankruptcy Court (Claim No. 0301; Robert L Gray Co., Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
302	Terramora Consulting	7100-000	\$0.00	\$41.72	\$41.72	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0302; Terramora Consulting)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
	Clerk, US Bankruptcy Court (Claim No. 0302; Terramora Consulting)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
303	Iowa Connect	7100-000	\$0.00	\$449.39	\$449.39	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$1.27

	Bankruptcy Court (Claim No. 0303; Iowa Connect)					
	Clerk, US Bankruptcy Court (Claim No. 0303; Iowa Connect)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
304	Brooklawn Insurance Agency	7100-000	\$0.00	\$108.21	\$108.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0304; Brooklawn Insurance Agency)	7100-001	\$0.00	\$0.00	\$0.00	\$0.31
	Clerk, US Bankruptcy Court (Claim No. 0304; Brooklawn Insurance Agency)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
305	Harbor View House of 1807	7100-000	\$0.00	\$46.92	\$46.92	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0305; Harbor View House of 1807)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 0305; Harbor View House of 1807)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
306	Yankee Trail Motel/Restaurant	7100-000	\$0.00	\$56.16	\$0.00	\$0.00
307	Lynn Mallory	7100-000	\$0.00	\$35.70	\$0.00	\$0.00
308	Lynn Mallory	7100-000	\$0.00	\$191.72	\$191.72	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0308; Lynn Mallory)	7100-001	\$0.00	\$0.00	\$0.00	\$0.54
	Clerk, US Bankruptcy Court (Claim No. 0308; Lynn Mallory)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
309	Fry Corporation/Arctic Cold	7100-000	\$0.00	\$778.76	\$0.00	\$0.00
310	Harry J. Smith Co	7100-000	\$0.00	\$173.59	\$173.59	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0310; Harry J. Smith)	7100-001	\$0.00	\$0.00	\$0.00	\$0.49

	Co)					
	Clerk, US Bankruptcy Court (Claim No. 0310; Harry J. Smith Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
311A	School Union #91	7100-000	\$0.00	\$560.53	\$560.53	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 311A; School Union #91)	7100-001	\$0.00	\$0.00	\$0.00	\$1.59
	Clerk, US Bankruptcy Court (Claim No. 311A; School Union #91)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
312A	Emily Williams	7100-000	\$0.00	\$9.60	\$9.60	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 312A; Emily Williams)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
313A	Chelsea School	7100-000	\$0.00	\$295.83	\$295.83	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 313A; Chelsea School)	7100-001	\$0.00	\$0.00	\$0.00	\$0.84
	Clerk, US Bankruptcy Court (Claim No. 313A; Chelsea School)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
314	James TRhompson	7100-000	\$0.00	\$10.25	\$10.25	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0314; James TRhompson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
315	Elm City Motors	7100-000	\$0.00	\$230.49	\$230.49	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0315; Elm City Motors)	7100-001	\$0.00	\$0.00	\$0.00	\$0.65
	Clerk, US Bankruptcy Court (Claim No. 0315; Elm City Motors)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
316	Child Nutrition, Inc	7100-000	\$0.00	\$60.18	\$60.18	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0316;	7100-001	\$0.00	\$0.00	\$0.00	\$0.17

	Child Nutrition, Inc)					
	Clerk, US Bankruptcy Court (Claim No. 0316; Child Nutrition, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
319A	Louann C DeWitt	7100-000	\$0.00	\$31.30	\$31.30	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 319A; Louann C DeWitt)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
	Clerk, US Bankruptcy Court (Claim No. 319A; Louann C DeWitt)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
320A	Brooklin Boat Yard Inc	7100-000	\$0.00	\$236.02	\$0.00	\$0.00
321	Southern Assoc Cardiology PC	7100-000	\$0.00	\$503.57	\$503.57	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0321; Southern Assoc Cardiology PC)	7100-001	\$0.00	\$0.00	\$0.00	\$1.43
	Clerk, US Bankruptcy Court (Claim No. 0321; Southern Assoc Cardiology PC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
322	General Delivery Inc	7100-000	\$0.00	\$214.00	\$214.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0322; General Delivery Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.61
	Clerk, US Bankruptcy Court (Claim No. 0322; General Delivery Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
323	Capitol Insights	7100-000	\$0.00	\$349.82	\$349.82	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0323; Capitol Insights)	7100-001	\$0.00	\$0.00	\$0.00	\$0.99
	Clerk, US Bankruptcy Court (Claim No. 0323; Capitol Insights)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08

324	Wayne Distributing co	7100-000	\$0.00	\$525.98	\$525.98	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0324; Wayne Distributing co)	7100-001	\$0.00	\$0.00	\$0.00	\$1.49
	Clerk, US Bankruptcy Court (Claim No. 0324; Wayne Distributing co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
325	Fairmont Specialty Services	7100-000	\$0.00	\$385.17	\$385.17	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0325; Fairmont Specialty Services)	7100-001	\$0.00	\$0.00	\$0.00	\$1.09
	Clerk, US Bankruptcy Court (Claim No. 0325; Fairmont Specialty Services)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
326	Adams One Inc	7100-000	\$0.00	\$821.52	\$821.52	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0326; Adams One Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$2.33
	Clerk, US Bankruptcy Court (Claim No. 0326; Adams One Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
327	Lignetics of WV	7100-000	\$0.00	\$525.53	\$525.53	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0327; Lignetics of WV)	7100-001	\$0.00	\$0.00	\$0.00	\$1.49
	Clerk, US Bankruptcy Court (Claim No. 0327; Lignetics of WV)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
328	Southern Associates in Cardiology	7100-000	\$0.00	\$104.29	\$104.29	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0328; Southern Associates in Cardiology)	7100-001	\$0.00	\$0.00	\$0.00	\$0.30

	Clerk, US Bankruptcy Court (Claim No. 0328; Southern Associates in Cardiology)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
329	Repair King Inc	7100-000	\$0.00	\$62.06	\$62.06	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0329; Repair King Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
	Clerk, US Bankruptcy Court (Claim No. 0329; Repair King Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
330	Susan Peroni	7100-000	\$0.00	\$52.96	\$52.96	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0330; Susan Peroni)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 0330; Susan Peroni)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
331	Curtis-Britch Funeral Home	7100-000	\$0.00	\$140.05	\$140.05	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0331; Curtis-Britch Funeral Home)	7100-001	\$0.00	\$0.00	\$0.00	\$0.40
	Clerk, US Bankruptcy Court (Claim No. 0331; Curtis-Britch Funeral Home)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
332A	Roger Hall	7100-000	\$0.00	\$83.46	\$83.46	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 332A; Roger Hall)	7100-001	\$0.00	\$0.00	\$0.00	\$0.24
	Clerk, US Bankruptcy Court (Claim No. 332A; Roger Hall)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
333	Hazel Bombardiere	7100-000	\$0.00	\$91.65	\$91.65	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0333; Hazel Bombardiere)	7100-001	\$0.00	\$0.00	\$0.00	\$0.26
	Clerk, US	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

	Bankruptcy Court (Claim No. 0333; Hazel Bombardiere)					
334	Kasten's Bargain Center	7100-000	\$0.00	\$81.14	\$81.14	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0334; Kasten's Bargain Center)	7100-001	\$0.00	\$0.00	\$0.00	\$0.23
	Clerk, US Bankruptcy Court (Claim No. 0334; Kasten's Bargain Center)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
335	John Eckels	7100-000	\$0.00	\$35.86	\$35.86	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0335; John Eckels)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
	Clerk, US Bankruptcy Court (Claim No. 0335; John Eckels)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
336	Eastern Maine Recycling	7100-000	\$0.00	\$173.51	\$173.51	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0336; Eastern Maine Recycling)	7100-001	\$0.00	\$0.00	\$0.00	\$0.49
	Clerk, US Bankruptcy Court (Claim No. 0336; Eastern Maine Recycling)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
337	Nancy Hafford/State Farm Insurance	7100-000	\$0.00	\$41.69	\$41.69	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0337; Nancy Hafford/State Farm Insurance)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
	Clerk, US Bankruptcy Court (Claim No. 0337; Nancy Hafford/State Farm Insurance)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
338	Sherry Grunder	7100-000	\$0.00	\$30.65	\$0.00	\$0.00

339	Erimar System Intergration Corp	7100-000	\$0.00	\$96.23	\$96.23	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0339; Erimar System Intergration Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.27
	Clerk, US Bankruptcy Court (Claim No. 0339; Erimar System Intergration Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
340	Losbon Restraaurant Inc	7100-000	\$0.00	\$351.86	\$351.86	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0340; Losbon Restraaurant Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$1.00
	Clerk, US Bankruptcy Court (Claim No. 0340; Losbon Restraaurant Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
341	Robert Grande	7100-000	\$0.00	\$50.69	\$50.69	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0341; Robert Grande)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 0341; Robert Grande)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
342	SEACOAST SECURITY	7100-000	\$0.00	\$72.00	\$72.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0342; SEACOAST SECURITY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
	Clerk, US Bankruptcy Court (Claim No. 0342; SEACOAST SECURITY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
343	Spencer Insurance Agency	7100-000	\$0.00	\$39.61	\$0.00	\$0.00
344	Houlton Septic Service	7100-000	\$0.00	\$73.28	\$73.28	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0344; Houlton Septic	7100-001	\$0.00	\$0.00	\$0.00	\$0.21

	Service)					
	Clerk, US Bankruptcy Court (Claim No. 0344; Houlton Septic Service)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
345	Ruvan	7100-000	\$0.00	\$376.68	\$376.68	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0345; Ruvan)	7100-001	\$0.00	\$0.00	\$0.00	\$1.07
	Clerk, US Bankruptcy Court (Claim No. 0345; Ruvan)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
346	Kelly Services Inc	7100-000	\$0.00	\$5,326.47	\$5,326.47	\$15.08
	Clerk, US Bankruptcy Court (Claim No. 0346; Kelly Services Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$1.29
347	Richard Beauregard	7100-000	\$0.00	\$64.08	\$64.08	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0347; Richard Beauregard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
	Clerk, US Bankruptcy Court (Claim No. 0347; Richard Beauregard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
348	AA Precision Machine Co Inc	7100-000	\$0.00	\$160.41	\$160.41	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0348; AA Precision Machine Co Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.45
	Clerk, US Bankruptcy Court (Claim No. 0348; AA Precision Machine Co Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
349	Cross Machine Inc	7100-000	\$0.00	\$52.98	\$0.00	\$0.00
350	United Printing Inc	7100-000	\$0.00	\$814.90	\$814.90	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0350;	7100-001	\$0.00	\$0.00	\$0.00	\$2.31

	United Printing Inc)					
	Clerk, US Bankruptcy Court (Claim No. 0350; United Printing Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
351	Technical Solutions Inc	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
352A	Bruce Corrette and Assoc	7100-000	\$0.00	\$178.00	\$0.00	\$0.00
353	Nancy Kyle	7100-000	\$0.00	\$17.32	\$17.32	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0353; Nancy Kyle)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
354	HITECH COMMUNICATI ONS	7100-000	\$0.00	\$271.85	\$0.00	\$0.00
355	CHERYL A WALD	7100-000	\$0.00	\$19.07	\$19.07	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0355; CHERYL A WALD)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
	Clerk, US Bankruptcy Court (Claim No. 0355; CHERYL A WALD)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
356	ASIA COMMUNICATI ONS INTL	7100-000	\$0.00	\$125,149.55	\$125,149.55	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0356; ASIA COMMUNICATI ONS INTL)	7100-001	\$0.00	\$0.00	\$0.00	\$354.24
	Clerk, US Bankruptcy Court (Claim No. 0356; ASIA COMMUNICATI ONS INTL)	7100-001	\$0.00	\$0.00	\$0.00	\$30.28
357	Boemig & Kinney	7100-000	\$0.00	\$37.23	\$0.00	\$0.00
358	Michael Marcotte Inc	7100-000	\$0.00	\$143.92	\$143.92	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0358;	7100-001	\$0.00	\$0.00	\$0.00	\$0.41

	Michael Marcotte Inc)					
	Clerk, US Bankruptcy Court (Claim No. 0358; Michael Marcotte Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
359	Lakeport Landing	7100-000	\$0.00	\$149.47	\$0.00	\$0.00
360	Carol Linker, Inc	7100-000	\$0.00	\$59.03	\$0.00	\$0.00
361	Invwestment & Insurance Serv	7100-000	\$0.00	\$48.51	\$48.51	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0361; Invwestment & Insurance Serv)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 0361; Invwestment & Insurance Serv)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
362	Holly Susla	7100-000	\$0.00	\$20.56	\$20.56	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0362; Holly Susla)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
363	Oberg Inc and Real Estate	7100-000	\$0.00	\$267.00	\$0.00	\$0.00
364	Rebtex Co	7100-000	\$0.00	\$148.43	\$148.43	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0364; Rebtex Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.42
	Clerk, US Bankruptcy Court (Claim No. 0364; Rebtex Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
365	Sage Collins Surveying	7100-000	\$0.00	\$69.57	\$0.00	\$0.00
366	Waldo County Child Development Serv	7100-000	\$0.00	\$56.96	\$56.96	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0366; Waldo County Child Development Serv)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

	(Claim No. 0366; Waldo County Child Development Serv)					
367A	Acadia Sails	7100-000	\$0.00	\$60.22	\$60.22	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 367A; Acadia Sails)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 367A; Acadia Sails)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
368	Edwin S Riggs Investment	7100-000	\$0.00	\$12.67	\$12.67	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0368; Edwin S Riggs Investment)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
369	Galt Block Warehouse Co	7100-000	\$0.00	\$180.47	\$180.47	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0369; Galt Block Warehouse Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.51
	Clerk, US Bankruptcy Court (Claim No. 0369; Galt Block Warehouse Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
370	Craft Emergency Relief Fund	7100-000	\$0.00	\$165.26	\$165.26	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0370; Craft Emergency Relief Fund)	7100-001	\$0.00	\$0.00	\$0.00	\$0.47
	Clerk, US Bankruptcy Court (Claim No. 0370; Craft Emergency Relief Fund)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
371	Tennessee Department of Revenue	7100-000	\$0.00	\$192.54	\$0.00	\$0.00
372	City Of Phoenix Arizona	7300-000	\$0.00	\$812.82	\$0.00	\$0.00
373	Kathryn and James Klootra	7100-000	\$0.00	\$14.93	\$14.93	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.04

	Bankruptcy Court (Claim No. 0373; Kathryn and James Klootra)					
	Clerk, US Bankruptcy Court (Claim No. 0373; Kathryn and James Klootra)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
374	Merritt Oil Co	7100-000	\$0.00	\$1,981.92	\$1,981.92	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0374; Merritt Oil Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.48
	Clerk, US Bankruptcy Court (Claim No. 0374; Merritt Oil Co)	7100-001	\$0.00	\$0.00	\$0.00	\$5.61
375	Petro Retailers Org	7100-000	\$0.00	\$116.30	\$116.30	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0375; Petro Retailers Org)	7100-001	\$0.00	\$0.00	\$0.00	\$0.33
	Clerk, US Bankruptcy Court (Claim No. 0375; Petro Retailers Org)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
376	William Tupper	7100-000	\$0.00	\$37.03	\$37.03	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0376; William Tupper)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
	Clerk, US Bankruptcy Court (Claim No. 0376; William Tupper)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
377	NetMaine, Inc	7100-000	\$0.00	\$96.77	\$96.77	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0377; NetMaine, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.27
	Clerk, US Bankruptcy Court (Claim No. 0377; NetMaine, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
378	Starkey Ford, Inc	7100-000	\$0.00	\$293.21	\$293.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0378; Starkey Ford, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.83

	Clerk, US Bankruptcy Court (Claim No. 0378; Starkey Ford, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
379	Midwest Whsle Bldg Product	7100-000	\$0.00	\$22.98	\$22.98	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0379; Midwest Whsle Bldg Product)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
380	Bolster's	7100-000	\$0.00	\$115.46	\$115.46	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0380; Bolster's)	7100-001	\$0.00	\$0.00	\$0.00	\$0.33
	Clerk, US Bankruptcy Court (Claim No. 0380; Bolster's)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
381	Ganneston Construction	7100-000	\$0.00	\$42.39	\$0.00	\$0.00
382	Real House Furniture	7100-000	\$0.00	\$102.81	\$102.81	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0382; Real House Furniture)	7100-001	\$0.00	\$0.00	\$0.00	\$0.29
	Clerk, US Bankruptcy Court (Claim No. 0382; Real House Furniture)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
383	Child Developement Serv-Search	7100-000	\$0.00	\$316.28	\$316.28	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0383; Child Developement Serv-Search)	7100-001	\$0.00	\$0.00	\$0.00	\$0.90
	Clerk, US Bankruptcy Court (Claim No. 0383; Child Developement Serv-Search)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
384	Al and Son, MHR Inc	7100-000	\$0.00	\$8.48	\$8.48	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

	(Claim No. 0384; Al and Son, MHR Inc)					
	Clerk, US Bankruptcy Court (Claim No. 0384; Al and Son, MHR Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
385A	MV Gasoline Dealers	7100-000	\$0.00	\$30.34	\$30.34	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 385A; MV Gasoline Dealers)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
386	West Alabama Chapter	7100-000	\$0.00	\$58.85	\$58.85	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0386; West Alabama Chapter)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 0386; West Alabama Chapter)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
387	Stephen Smith PA	7100-000	\$0.00	\$33.45	\$33.45	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0387; Stephen Smith PA)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
	Clerk, US Bankruptcy Court (Claim No. 0387; Stephen Smith PA)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
388	Dale Judson	7100-000	\$0.00	\$58.29	\$58.29	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0388; Dale Judson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
	Clerk, US Bankruptcy Court (Claim No. 0388; Dale Judson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
389	Gourtney and Morris Appraisals	7100-000	\$0.00	\$88.71	\$88.71	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0389;	7100-001	\$0.00	\$0.00	\$0.00	\$0.25

	Gourtney and Morris Appraisals)					
	Clerk, US Bankruptcy Court (Claim No. 0389; Gourtney and Morris Appraisals)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
390	SBC Ameritech	7100-000	\$0.00	\$143,429.46	\$0.00	\$0.00
391	Warren and Venith Cutter	7100-000	\$0.00	\$80.78	\$80.78	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0391; Warren and Venith Cutter)	7100-001	\$0.00	\$0.00	\$0.00	\$0.23
	Clerk, US Bankruptcy Court (Claim No. 0391; Warren and Venith Cutter)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
392	John Finlay	7100-000	\$0.00	\$20.01	\$20.01	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0392; John Finlay)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
393	American Legion State Hgtrs	7100-000	\$0.00	\$1,542.14	\$1,542.14	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0393; American Legion State Hgtrs)	7100-001	\$0.00	\$0.00	\$0.00	\$4.37
	Clerk, US Bankruptcy Court (Claim No. 0393; American Legion State Hgtrs)	7100-001	\$0.00	\$0.00	\$0.00	\$0.37
394	Colin Holme	7100-000	\$0.00	\$38.26	\$38.26	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0394; Colin Holme)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
	Clerk, US Bankruptcy Court (Claim No. 0394; Colin Holme)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
395	Lisa Williams	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
396	Peter S Wilkinson DO	7100-000	\$0.00	\$226.91	\$226.91	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.64

	Bankruptcy Court (Claim No. 0396; Peter S Wilkinson DO)					
	Clerk, US Bankruptcy Court (Claim No. 0396; Peter S Wilkinson DO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
397	Betsy Wolf Blackshaw	7100-000	\$0.00	\$147.87	\$147.87	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0397; Betsy Wolf Blackshaw)	7100-001	\$0.00	\$0.00	\$0.00	\$0.42
	Clerk, US Bankruptcy Court (Claim No. 0397; Betsy Wolf Blackshaw)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
398	Sharon Pollitt	7100-000	\$0.00	\$158.54	\$0.00	\$0.00
399	Haley Construction Inc	7100-000	\$0.00	\$233.19	\$233.19	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0399; Haley Construction Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.66
	Clerk, US Bankruptcy Court (Claim No. 0399; Haley Construction Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
400	Laudholm Trust	7100-000	\$0.00	\$76.47	\$76.47	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0400; Laudholm Trust)	7100-001	\$0.00	\$0.00	\$0.00	\$0.22
	Clerk, US Bankruptcy Court (Claim No. 0400; Laudholm Trust)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
401A	Renee Bristow R B Home Service	7100-000	\$0.00	\$151.59	\$151.59	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 401A; Renee Bristow R B Home Service)	7100-001	\$0.00	\$0.00	\$0.00	\$0.43
	Clerk, US Bankruptcy Court (Claim No. 401A;	7100-001	\$0.00	\$0.00	\$0.00	\$0.04

	Renee Bristow R B Home Service)					
402	Gerald Comstock	7100-000	\$0.00	\$73.85	\$73.85	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0402; Gerald Comstock)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
	Clerk, US Bankruptcy Court (Claim No. 0402; Gerald Comstock)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
403A	Rodney Rolfe	7100-000	\$0.00	\$12.35	\$12.35	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 403A; Rodney Rolfe)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
	Clerk, US Bankruptcy Court (Claim No. 403A; Rodney Rolfe)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
404	ABY Inc Avondale Boat Yard	7100-000	\$0.00	\$76.49	\$76.49	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0404; ABY Inc Avondale Boat Yard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.22
	Clerk, US Bankruptcy Court (Claim No. 0404; ABY Inc Avondale Boat Yard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
405A	Accuride Transporters Inc	7100-000	\$0.00	\$125.40	\$125.40	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 405A; Accuride Transporters Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.35
	Clerk, US Bankruptcy Court (Claim No. 405A; Accuride Transporters Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
406	Stowe Land Trust	7100-000	\$0.00	\$70.84	\$70.84	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0406; Stowe Land Trust)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20

	Clerk, US Bankruptcy Court (Claim No. 0406; Stowe Land Trust)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
407A	Pawlusiak Inc	7100-000	\$0.00	\$39.39	\$39.39	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 407A; Pawlusiak Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
	Clerk, US Bankruptcy Court (Claim No. 407A; Pawlusiak Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
408A	Vose-Smith Florist	7100-000	\$0.00	\$36.13	\$36.13	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 408A; Vose-Smith Florist)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
	Clerk, US Bankruptcy Court (Claim No. 408A; Vose-Smith Florist)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
409A	Westerly Adult Day Service	7100-000	\$0.00	\$150.11	\$150.11	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 409A; Westerly Adult Day Service)	7100-001	\$0.00	\$0.00	\$0.00	\$0.42
	Clerk, US Bankruptcy Court (Claim No. 409A; Westerly Adult Day Service)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
410	James Bartlett PA	7100-000	\$0.00	\$207.26	\$207.26	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0410; James Bartlett PA)	7100-001	\$0.00	\$0.00	\$0.00	\$0.59
	Clerk, US Bankruptcy Court (Claim No. 0410; James Bartlett PA)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
411	DRB Electric Inc	7100-000	\$0.00	\$166.96	\$166.96	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0411;	7100-001	\$0.00	\$0.00	\$0.00	\$0.47

	DRB Electric Inc)					
	Clerk, US Bankruptcy Court (Claim No. 0411; DRB Electric Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
412A	McLead West ISD 2887	7100-000	\$0.00	\$1,845.01	\$1,845.01	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 412A; McLead West ISD 2887)	7100-001	\$0.00	\$0.00	\$0.00	\$5.22
	Clerk, US Bankruptcy Court (Claim No. 412A; McLead West ISD 2887)	7100-001	\$0.00	\$0.00	\$0.00	\$0.45
413A	IMPACC USA	7100-000	\$0.00	\$41.60	\$41.60	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 413A; IMPACC USA)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
	Clerk, US Bankruptcy Court (Claim No. 413A; IMPACC USA)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
414A	Branch Pond Manne	7100-000	\$0.00	\$193.09	\$193.09	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 414A; Branch Pond Manne)	7100-001	\$0.00	\$0.00	\$0.00	\$0.55
	Clerk, US Bankruptcy Court (Claim No. 414A; Branch Pond Manne)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
415	James and Jean Davidson	7100-000	\$0.00	\$64.72	\$0.00	\$0.00
416	Grammy's Country Inn	7100-000	\$0.00	\$55.67	\$55.67	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0416; Grammy's Country Inn)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
	Clerk, US Bankruptcy Court (Claim No. 0416; Grammy's Country Inn)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
417	Jay Westfield	7100-000	\$0.00	\$62.10	\$62.10	\$0.00

	Elementory					
	Clerk, U.S. Bankruptcy Court (Claim No. 0417; Jay Westfield Elementory)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
	Clerk, US Bankruptcy Court (Claim No. 0417; Jay Westfield Elementory)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
418	LONSDALE TELEPHONE COMPANY	7100-000	\$0.00	\$11,186.72	\$0.00	\$0.00
419A	Roane General Hospital	7100-000	\$0.00	\$6,062.34	\$6,062.34	\$17.16
	Clerk, US Bankruptcy Court (Claim No. 419A; Roane General Hospital)	7100-001	\$0.00	\$0.00	\$0.00	\$1.47
420	Mayne Event Promotions	7100-000	\$0.00	\$415.19	\$415.19	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0420; Mayne Event Promotions)	7100-001	\$0.00	\$0.00	\$0.00	\$1.18
	Clerk, US Bankruptcy Court (Claim No. 0420; Mayne Event Promotions)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
421	Sterling Commerce America Inc	7100-000	\$0.00	\$265.00	\$265.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0421; Sterling Commerce America Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.75
	Clerk, US Bankruptcy Court (Claim No. 0421; Sterling Commerce America Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
422	Kerry O'Brien	7100-000	\$0.00	\$38.54	\$0.00	\$0.00
423	A Fierce Chase Cross Country Ski	7100-000	\$0.00	\$71.83	\$71.83	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.20

	Bankruptcy Court (Claim No. 0423; A Fierce Chase Cross Country Ski)					
	Clerk, US Bankruptcy Court (Claim No. 0423; A Fierce Chase Cross Country Ski)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
425	The Atrium at Cardinal Dr	7100-000	\$0.00	\$56.08	\$56.08	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0425; The Atrium at Cardinal Dr)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
	Clerk, US Bankruptcy Court (Claim No. 0425; The Atrium at Cardinal Dr)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
426	The Atrium at Veronica Drive	7100-000	\$0.00	\$100.05	\$100.05	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0426; The Atrium at Veronica Drive)	7100-001	\$0.00	\$0.00	\$0.00	\$0.28
	Clerk, US Bankruptcy Court (Claim No. 0426; The Atrium at Veronica Drive)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
427	Susan Deppe	7100-000	\$0.00	\$36.48	\$36.48	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0427; Susan Deppe)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
	Clerk, US Bankruptcy Court (Claim No. 0427; Susan Deppe)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
428	Susan Deppe	7100-000	\$0.00	\$4.59	\$4.59	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0428; Susan Deppe)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
429	Radio City Inc	7100-000	\$0.00	\$292.45	\$292.45	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0429;	7100-001	\$0.00	\$0.00	\$0.00	\$0.83

	Radio City Inc)					
	Clerk, US Bankruptcy Court (Claim No. 0429; Radio City Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
430	New Hampshire Minority Health	7100-000	\$0.00	\$424.47	\$424.47	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0430; New Hampshire Minority Health)	7100-001	\$0.00	\$0.00	\$0.00	\$1.20
	Clerk, US Bankruptcy Court (Claim No. 0430; New Hampshire Minority Health)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
431	Richmond Insurance	7100-000	\$0.00	\$26.02	\$0.00	\$0.00
432	Henry Oatley	7100-000	\$0.00	\$108.16	\$108.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0432; Henry Oatley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.31
	Clerk, US Bankruptcy Court (Claim No. 0432; Henry Oatley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
433	Wess Gorman Trailer Sales	7100-000	\$0.00	\$66.03	\$66.03	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0433; Wess Gorman Trailer Sales)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
	Clerk, US Bankruptcy Court (Claim No. 0433; Wess Gorman Trailer Sales)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
435	the Community Agency	7100-000	\$0.00	\$5,010.62	\$0.00	\$0.00
436	RPH Inc	7100-000	\$0.00	\$107.05	\$107.05	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0436; RPH Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.30
	Clerk, US Bankruptcy Court (Claim No. 0436; RPH Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
437A	Estate of Arnold	7100-000	\$0.00	\$29.54	\$29.54	\$0.00

	Henthorn					
	Clerk, U.S. Bankruptcy Court (Claim No. 437A; Estate of Arnold Henthorn)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
	Clerk, US Bankruptcy Court (Claim No. 437A; Estate of Arnold Henthorn)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
438	Hagerstown Speedway	7100-000	\$0.00	\$844.78	\$844.78	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0438; Hagerstown Speedway)	7100-001	\$0.00	\$0.00	\$0.00	\$2.39
	Clerk, US Bankruptcy Court (Claim No. 0438; Hagerstown Speedway)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
439	Thomas Blackford	7100-000	\$0.00	\$59.11	\$59.11	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0439; Thomas Blackford)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 0439; Thomas Blackford)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
440	Falmouth Chamber of Commerce	7100-000	\$0.00	\$223.71	\$223.71	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0440; Falmouth Chamber of Commerce)	7100-001	\$0.00	\$0.00	\$0.00	\$0.63
	Clerk, US Bankruptcy Court (Claim No. 0440; Falmouth Chamber of Commerce)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
441A	Janice Whalen	7100-000	\$0.00	\$18.47	\$0.00	\$0.00
442	Anne and Gary Greene	7100-000	\$0.00	\$24.86	\$24.86	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 0442; Anne and Gary Greene)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
	Clerk, US Bankruptcy Court (Claim No. 0442; Anne and Gary Greene)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
443	Benton Hardwood Lumber	7100-000	\$0.00	\$103.21	\$103.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0443; Benton Hardwood Lumber)	7100-001	\$0.00	\$0.00	\$0.00	\$0.29
	Clerk, US Bankruptcy Court (Claim No. 0443; Benton Hardwood Lumber)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
444	Kramp Electronics Inc	7100-000	\$0.00	\$16.84	\$16.84	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0444; Kramp Electronics Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
445	Care and Comfort	7100-000	\$0.00	\$1,479.00	\$1,479.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0445; Care and Comfort)	7100-001	\$0.00	\$0.00	\$0.00	\$4.19
	Clerk, US Bankruptcy Court (Claim No. 0445; Care and Comfort)	7100-001	\$0.00	\$0.00	\$0.00	\$0.35
446	Curtis Bourdon	7100-000	\$0.00	\$284.25	\$284.25	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0446; Curtis Bourdon)	7100-001	\$0.00	\$0.00	\$0.00	\$0.80
	Clerk, US Bankruptcy Court (Claim No. 0446; Curtis Bourdon)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
447	Colonial Adjustment Inc	7100-000	\$0.00	\$1,857.24	\$1,857.24	\$0.00
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.45

	(Claim No. 0447; Colonial Adjustment Inc)					
	Clerk, US Bankruptcy Court (Claim No. 0447; Colonial Adjustment Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$5.26
448	Internet Group SA	7100-000	\$0.00	\$24,840.78	\$24,840.78	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0448; Internet Group SA)	7100-001	\$0.00	\$0.00	\$0.00	\$70.31
	Clerk, US Bankruptcy Court (Claim No. 0448; Internet Group SA)	7100-001	\$0.00	\$0.00	\$0.00	\$6.01
449	HIGHLAND TELEPHONE COOP	7100-000	\$0.00	\$20,116.73	\$20,116.73	\$56.94
	Clerk, US Bankruptcy Court (Claim No. 0449; HIGHLAND TELEPHONE COOP)	7100-001	\$0.00	\$0.00	\$0.00	\$4.87
450	Main School Adm Districk 56	7100-000	\$0.00	\$4,771.34	\$4,771.34	\$13.51
	Clerk, US Bankruptcy Court (Claim No. 0450; Main School Adm Districk 56)	7100-001	\$0.00	\$0.00	\$0.00	\$1.15
452	COON RAPIDS MUNICIPAL COMM	7100-000	\$0.00	\$16,007.10	\$0.00	\$0.00
453	Lynda J Wright	7100-000	\$0.00	\$1,182.32	\$1,182.32	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0453; Lynda J Wright)	7100-001	\$0.00	\$0.00	\$0.00	\$3.35
	Clerk, US Bankruptcy Court (Claim No. 0453; Lynda J Wright)	7100-001	\$0.00	\$0.00	\$0.00	\$0.28
454	Randolph Telephone Membership	7100-000	\$0.00	\$10.60	\$10.60	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.03

	(Claim No. 0454; Randolph Telephone Membership)					
455	Town of Orrington	7100-000	\$0.00	\$366.07	\$366.07	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0455; Town of Orrington)	7100-001	\$0.00	\$0.00	\$0.00	\$1.04
	Clerk, US Bankruptcy Court (Claim No. 0455; Town of Orrington)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
456	Abnaki Girl Scout Council	7100-000	\$0.00	\$200.83	\$200.83	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0456; Abnaki Girl Scout Council)	7100-001	\$0.00	\$0.00	\$0.00	\$0.57
	Clerk, US Bankruptcy Court (Claim No. 0456; Abnaki Girl Scout Council)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
457A	Mid America Computer Corp.	7100-000	\$0.00	\$3,792.56	\$3,792.56	\$10.73
	Clerk, US Bankruptcy Court (Claim No. 457A; Mid America Computer Corp.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.92
458	Women's Supportive Services	7100-000	\$0.00	\$481.89	\$481.89	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0458; Women's Supportive Services)	7100-001	\$0.00	\$0.00	\$0.00	\$1.36
	Clerk, US Bankruptcy Court (Claim No. 0458; Women's Supportive Services)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
459	Parttka Resource Management	7100-000	\$0.00	\$13.23	\$13.23	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.04

	(Claim No. 0459; Parttka Resource Management)					
460A	William Bassett	7100-000	\$0.00	\$133.29	\$133.29	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 460A; William Bassett)	7100-001	\$0.00	\$0.00	\$0.00	\$0.38
	Clerk, US Bankruptcy Court (Claim No. 460A; William Bassett)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
461	Bernard MacDonald	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
462	MARDY AZARIAN	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
463	Franklin- Somerset FCU	7100-000	\$0.00	\$774.25	\$774.25	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0463; Franklin- Somerset FCU)	7100-001	\$0.00	\$0.00	\$0.00	\$2.19
	Clerk, US Bankruptcy Court (Claim No. 0463; Franklin- Somerset FCU)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
464	James Hardiman	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
465	TRU EVENT RENTAL	7100-000	\$0.00	\$113.21	\$113.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0465; TRU EVENT RENTAL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.32
	Clerk, US Bankruptcy Court (Claim No. 0465; TRU EVENT RENTAL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
466	EWE Marketing Corp	7100-000	\$0.00	\$250,000.00	\$0.00	\$0.00
467	Shiro & Shiro	7100-000	\$0.00	\$23.41	\$23.41	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0467; Shiro & Shiro)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
468	The Loon Preservation Committee	7100-000	\$0.00	\$184.18	\$184.18	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.52

	Bankruptcy Court (Claim No. 0468; The Loon Preservation Committee)					
	Clerk, US Bankruptcy Court (Claim No. 0468; The Loon Preservation Committee)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
469	VCCA	7100-000	\$0.00	\$28.69	\$28.69	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0469; VCCA)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
	Clerk, US Bankruptcy Court (Claim No. 0469; VCCA)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
470	Buxton Motorsports, Inc	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
471	June Blevins	7100-000	\$0.00	\$88.15	\$88.15	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0471; June Blevins)	7100-001	\$0.00	\$0.00	\$0.00	\$0.25
	Clerk, US Bankruptcy Court (Claim No. 0471; June Blevins)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
472	BULLSEYE TELECOM INC	7100-000	\$0.00	\$4,004.95	\$4,004.95	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0472; BULLSEYE TELECOM INC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.97
	Clerk, US Bankruptcy Court (Claim No. 0472; BULLSEYE TELECOM INC)	7100-001	\$0.00	\$0.00	\$0.00	\$11.34
473A	Cora Jane Johnson	7100-000	\$0.00	\$158.36	\$158.36	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 473A; Cora Jane Johnson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.45
	Clerk, US Bankruptcy Court (Claim No. 473A;	7100-001	\$0.00	\$0.00	\$0.00	\$0.04

	Cora Jane Johnson)					
474	KALEVA TELEPHONE COMPANY	7100-000	\$0.00	\$147.24	\$0.00	\$0.00
475	Squires Electric	7100-000	\$0.00	\$418.84	\$418.84	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0475; Squires Electric)	7100-001	\$0.00	\$0.00	\$0.00	\$1.19
	Clerk, US Bankruptcy Court (Claim No. 0475; Squires Electric)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
476	Jose Lavios	7100-000	\$0.00	\$96.36	\$96.36	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0476; Jose Lavios)	7100-001	\$0.00	\$0.00	\$0.00	\$0.27
	Clerk, US Bankruptcy Court (Claim No. 0476; Jose Lavios)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
477	Seaweed Ships	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
478	Jill Huffhines	7100-000	\$0.00	\$67.36	\$0.00	\$0.00
479	Gregory Henderson	7100-000	\$0.00	\$17.78	\$17.78	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0479; Gregory Henderson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
480	Richard Parlee	7100-000	\$0.00	\$62.92	\$62.92	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0480; Richard Parlee)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
	Clerk, US Bankruptcy Court (Claim No. 0480; Richard Parlee)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
481	Mansfield Insurance Agency	7100-000	\$0.00	\$83.17	\$83.17	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0481; Mansfield Insurance Agency)	7100-001	\$0.00	\$0.00	\$0.00	\$0.24
	Clerk, US Bankruptcy Court (Claim No. 0481;	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

	Mansfield Insurance Agency)					
482A	Jordan Soldier Valley Telephone	7100-000	\$0.00	\$5,277.82	\$0.00	\$0.00
483	Kevin Russell's Service	7100-000	\$0.00	\$140.39	\$0.00	\$0.00
484	Classic Construction Co	7100-000	\$0.00	\$323.78	\$0.00	\$0.00
485	Connie Nelms	7100-000	\$0.00	\$67.69	\$67.69	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0485; Connie Nelms)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
	Clerk, US Bankruptcy Court (Claim No. 0485; Connie Nelms)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
486	MTel Corporation	7100-000	\$0.00	\$956,405.58	\$956,405.58	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0486; MTel Corporation)	7100-001	\$0.00	\$0.00	\$0.00	\$2,707.13
	Clerk, US Bankruptcy Court (Claim No. 0486; MTel Corporation)	7100-001	\$0.00	\$0.00	\$0.00	\$231.39
487	PRAIRIE TELEPHONE COMPANY	7100-000	\$0.00	\$1,679.62	\$1,679.62	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0487; PRAIRIE TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$4.75
	Clerk, US Bankruptcy Court (Claim No. 0487; PRAIRIE TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.41
488	Westside Independent Telephone Co	7100-000	\$0.00	\$11,223.47	\$11,223.47	\$31.77
	Clerk, US Bankruptcy Court (Claim No. 0488; Westside Independent Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$2.71

489	Hilltop Body Shop	7100-000	\$0.00	\$143.30	\$143.30	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0489; Hilltop Body Shop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.41
	Clerk, US Bankruptcy Court (Claim No. 0489; Hilltop Body Shop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
490	Pottle Hill Inc	7100-000	\$0.00	\$138.53	\$0.00	\$0.00
491	CREATIVE SOFTWARE SERVICES	7100-000	\$0.00	\$59,756.20	\$59,756.20	\$183.60
492	Lynette Corrine	7100-000	\$0.00	\$38.75	\$38.75	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0492; Lynette Corrine)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
	Clerk, US Bankruptcy Court (Claim No. 0492; Lynette Corrine)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
493	Gregory Mezoian	7100-000	\$0.00	\$228.56	\$228.56	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0493; Gregory Mezoian)	7100-001	\$0.00	\$0.00	\$0.00	\$0.65
	Clerk, US Bankruptcy Court (Claim No. 0493; Gregory Mezoian)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
494	Curry & Johnson	7100-000	\$0.00	\$319.48	\$319.48	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0494; Curry & Johnson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.90
	Clerk, US Bankruptcy Court (Claim No. 0494; Curry & Johnson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
495	Kathel's Korner	7100-000	\$0.00	\$5.51	\$5.51	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0495; Kathel's Korner)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
496	Schoodic Insurance Service	7100-000	\$0.00	\$147.38	\$147.38	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 0496; Schoodic Insurance Service)	7100-001	\$0.00	\$0.00	\$0.00	\$0.42
	Clerk, US Bankruptcy Court (Claim No. 0496; Schoodic Insurance Service)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
497	D D Motor Sports	7100-000	\$0.00	\$218.23	\$218.23	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0497; D D Motor Sports)	7100-001	\$0.00	\$0.00	\$0.00	\$0.62
	Clerk, US Bankruptcy Court (Claim No. 0497; D D Motor Sports)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
498	Atlantic Bldg Products	7100-000	\$0.00	\$342.17	\$342.17	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0498; Atlantic Bldg Products)	7100-001	\$0.00	\$0.00	\$0.00	\$0.97
	Clerk, US Bankruptcy Court (Claim No. 0498; Atlantic Bldg Products)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
499	Sealy Insurance	7100-000	\$0.00	\$187.56	\$0.00	\$0.00
500	Skowhegan Area Chamber of Commerce	7100-000	\$0.00	\$131.62	\$131.62	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0500; Skowhegan Area Chamber of Commerce)	7100-001	\$0.00	\$0.00	\$0.00	\$0.37
	Clerk, US Bankruptcy Court (Claim No. 0500; Skowhegan Area Chamber of Commerce)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
501	Mr. and Mrs. Edward Brougham	7100-000	\$0.00	\$36.00	\$36.00	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 0501; Mr. and Mrs. Edward Brougham)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
	Clerk, US Bankruptcy Court (Claim No. 0501; Mr. and Mrs. Edward Brougham)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
502	AVAYA, INC.	7100-000	\$0.00	\$33,126.34	\$33,126.34	\$93.77
	Clerk, US Bankruptcy Court (Claim No. 502; AVAYA, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$8.01
503	Lyle and Nancy Seigel	7100-000	\$0.00	\$22.67	\$22.67	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0503; Lyle and Nancy Seigel)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
	Clerk, US Bankruptcy Court (Claim No. 0503; Lyle and Nancy Seigel)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
504	Linda L. Little	7100-000	\$0.00	\$62.69	\$0.00	\$0.00
505	Pella Windows, Inc.	7100-000	\$0.00	\$1,695.40	\$1,695.40	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0505; Pella Windows, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$4.80
	Clerk, US Bankruptcy Court (Claim No. 0505; Pella Windows, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.41
506	Robert and Patty Sines	7100-000	\$0.00	\$55.68	\$55.68	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 506; Robert and Patty Sines)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
	Clerk, US Bankruptcy Court (Claim No. 506; Robert and Patty Sines)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01

507	Clavel Collins	7100-000	\$0.00	\$324.15	\$324.15	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0507; Clavel Collins)	7100-001	\$0.00	\$0.00	\$0.00	\$0.92
	Clerk, US Bankruptcy Court (Claim No. 0507; Clavel Collins)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
508	Iowa Department of Revenue	7300-000	\$0.00	\$36,000.00	\$0.00	\$0.00
509	Sentry Fire & Safety	7100-000	\$0.00	\$116.19	\$116.19	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0509; Sentry Fire & Safety)	7100-001	\$0.00	\$0.00	\$0.00	\$0.33
	Clerk, US Bankruptcy Court (Claim No. 0509; Sentry Fire & Safety)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
510	Larry Rosen	7100-000	\$0.00	\$33.77	\$33.77	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 510; Larry Rosen)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
511	Sandra Ross	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
512	Winter Harbor Agency	7100-000	\$0.00	\$145.23	\$145.23	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0512; Winter Harbor Agency)	7100-001	\$0.00	\$0.00	\$0.00	\$0.41
	Clerk, US Bankruptcy Court (Claim No. 0512; Winter Harbor Agency)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
513	BREDA TELEPHONE COMPANY	7100-000	\$0.00	\$28,862.39	\$28,862.39	\$88.68
514A	Merthant & Needham & Associates	7100-000	\$0.00	\$85.12	\$85.12	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 514A; Merthant & Needham & Associates)	7100-001	\$0.00	\$0.00	\$0.00	\$0.24

	Clerk, US Bankruptcy Court (Claim No. 514A; Merthant & Needham & Associates)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
515	Janice Bolinger	7100-000	\$0.00	\$11.00	\$11.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0515; Janice Bolinger)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
516	MBNA America (Delaware)	7100-000	\$0.00	\$67,385.78	\$67,385.78	\$207.04
517A	Frank A. Crossley	7100-000	\$0.00	\$26.69	\$26.69	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 517A; Frank A. Crossley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
518	Pamela G. McVeigh	7100-000	\$0.00	\$418.43	\$0.00	\$0.00
519	Instant Replay	7100-000	\$0.00	\$101.48	\$101.48	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0519; Instant Replay)	7100-001	\$0.00	\$0.00	\$0.00	\$0.29
	Clerk, US Bankruptcy Court (Claim No. 0519; Instant Replay)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
520	ROTHSAY TELEPHONE CO	7100-000	\$0.00	\$360.74	\$0.00	\$0.00
521	Town of St. Albans	7100-000	\$0.00	\$20.00	\$20.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0521; Town of St. Albans)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
522	Oxton House Publishers	7100-000	\$0.00	\$198.68	\$0.00	\$0.00
523	Dodge Center Chiropractic	7100-000	\$0.00	\$7.84	\$7.84	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0523; Dodge Center Chiropractic)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
524A	Smith Seeds	7100-000	\$0.00	\$200.28	\$200.28	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.57

	(Claim No. 524A; Smith Seeds)					
	Clerk, US Bankruptcy Court (Claim No. 524A; Smith Seeds)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
525	Kasper Chevrolet Buick	7100-000	\$0.00	\$615.97	\$615.97	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 525; Kasper Chevrolet Buick)	7100-001	\$0.00	\$0.00	\$0.00	\$1.74
	Clerk, US Bankruptcy Court (Claim No. 525; Kasper Chevrolet Buick)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
526	J&R Engineered Products, Inc.	7100-000	\$0.00	\$320.27	\$320.27	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0526; J&R Engineered Products, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.91
	Clerk, US Bankruptcy Court (Claim No. 0526; J&R Engineered Products, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
527	Wastewater Treatment Services	7100-000	\$0.00	\$27.25	\$27.25	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0527; Wastewater Treatment Services)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
528	Jennifer Kramer	7100-000	\$0.00	\$22.02	\$22.02	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0528; Jennifer Kramer)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
	Clerk, US Bankruptcy Court (Claim No. 0528; Jennifer Kramer)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
529	Global Learning/Alex Gabardi	7100-000	\$0.00	\$208.00	\$208.00	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.59

	(Claim No. 529; Global Learning/Alex Gabardi)					
	Clerk, US Bankruptcy Court (Claim No. 529; Global Learning/Alex Gabardi)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
531	Jeffrey L. Burchfield	7100-000	\$0.00	\$157.04	\$157.04	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0531; Jeffrey L. Burchfield)	7100-001	\$0.00	\$0.00	\$0.00	\$0.44
	Clerk, US Bankruptcy Court (Claim No. 0531; Jeffrey L. Burchfield)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
532	David Roseth	7100-000	\$0.00	\$9.06	\$9.06	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0532; David Roseth)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
533	Irving's Lime/Fertilizer	7100-000	\$0.00	\$57.68	\$0.00	\$0.00
534	McLane Realty	7100-000	\$0.00	\$245.40	\$245.40	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0534; McLane Realty)	7100-001	\$0.00	\$0.00	\$0.00	\$0.69
	Clerk, US Bankruptcy Court (Claim No. 0534; McLane Realty)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
535	Off-Campus Rentals	7100-000	\$0.00	\$18.48	\$18.48	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0535; Off-Campus Rentals)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
	Clerk, US Bankruptcy Court (Claim No. 0535; Off-Campus Rentals)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
536	Dr. John R. Carlson	7100-000	\$0.00	\$65.37	\$65.37	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.19

	Bankruptcy Court (Claim No. 0536; Dr. John R. Carlson)					
	Clerk, US Bankruptcy Court (Claim No. 0536; Dr. John R. Carlson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
537A	Northland Office Equipment	7100-000	\$0.00	\$65.66	\$65.66	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 537A; Northland Office Equipment)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
	Clerk, US Bankruptcy Court (Claim No. 537A; Northland Office Equipment)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
538	E. Brooks Helmick	7100-000	\$0.00	\$35.14	\$35.14	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0538; E. Brooks Helmick)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
	Clerk, US Bankruptcy Court (Claim No. 0538; E. Brooks Helmick)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
539	Malcolm K. MacLeod	7100-000	\$0.00	\$15.50	\$15.50	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0539; Malcolm K. MacLeod)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
	Clerk, US Bankruptcy Court (Claim No. 0539; Malcolm K. MacLeod)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
540	Orleans Medical Clinic	7100-000	\$0.00	\$336.68	\$336.68	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 540; Orleans Medical Clinic)	7100-001	\$0.00	\$0.00	\$0.00	\$0.95
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.08

	(Claim No. 540; Orleans Medical Clinic)					
541	Spirig Advanced Tech, Inc.	7100-000	\$0.00	\$154.86	\$154.86	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0541; Spirig Advanced Tech, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.44
	Clerk, US Bankruptcy Court (Claim No. 0541; Spirig Advanced Tech, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
542	Larissa Cassady	7100-000	\$0.00	\$32.62	\$32.62	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0542; Larissa Cassady)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
	Clerk, US Bankruptcy Court (Claim No. 0542; Larissa Cassady)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
543	Raymond G. Musgrave	7100-000	\$0.00	\$304.14	\$304.14	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0543; Raymond G. Musgrave)	7100-001	\$0.00	\$0.00	\$0.00	\$0.86
	Clerk, US Bankruptcy Court (Claim No. 0543; Raymond G. Musgrave)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
544	Thomas Dairy	7100-000	\$0.00	\$190.49	\$190.49	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0544; Thomas Dairy)	7100-001	\$0.00	\$0.00	\$0.00	\$0.54
	Clerk, US Bankruptcy Court (Claim No. 0544; Thomas Dairy)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
545	Jackson Ski Touring Foundation	7100-000	\$0.00	\$524.90	\$0.00	\$0.00
546A	Ron Ashkenasy	7100-000	\$0.00	\$29.12	\$29.12	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 546A; Ron Ashkenasy)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08

	Clerk, US Bankruptcy Court (Claim No. 546A; Ron Ashkenasy)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
548	Prudential Joy Tarbell Realty	7100-000	\$0.00	\$240.25	\$240.25	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0548; Prudential Joy Tarbell Realty)	7100-001	\$0.00	\$0.00	\$0.00	\$0.68
	Clerk, US Bankruptcy Court (Claim No. 0548; Prudential Joy Tarbell Realty)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
549	Robert Tiffany	7100-000	\$0.00	\$8.24	\$8.24	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0549; Robert Tiffany)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
	Clerk, US Bankruptcy Court (Claim No. 0549; Robert Tiffany)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
550A	Monadnock Waldorf School	7100-000	\$0.00	\$94.59	\$94.59	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 550A; Monadnock Waldorf School)	7100-001	\$0.00	\$0.00	\$0.00	\$0.27
	Clerk, US Bankruptcy Court (Claim No. 550A; Monadnock Waldorf School)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
551	Linda Boyle	7100-000	\$0.00	\$12,304.50	\$12,304.50	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0551; Linda Boyle)	7100-001	\$0.00	\$0.00	\$0.00	\$2.98
	Clerk, US Bankruptcy Court (Claim No. 0551; Linda Boyle)	7100-001	\$0.00	\$0.00	\$0.00	\$34.83
552	Charlotte Gubernik	7100-000	\$0.00	\$11.63	\$0.00	\$0.00
554	CenturyTel	7100-000	\$0.00	\$178,155.42	\$178,155.42	\$504.27
	Clerk, US Bankruptcy Court (Claim No. 0554; CenturyTel)	7100-001	\$0.00	\$0.00	\$0.00	\$43.11

555	Harvey M. Baumann, M.D.	7100-000	\$0.00	\$76.31	\$76.31	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0555; Harvey M. Baumann, M.D.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.22
	Clerk, US Bankruptcy Court (Claim No. 0555; Harvey M. Baumann, M.D.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
556	MGW TELEPHONE COMPANY	7100-000	\$0.00	\$1,123.27	\$1,123.27	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0556; MGW TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$3.18
	Clerk, US Bankruptcy Court (Claim No. 0556; MGW TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.27
557A	Maurice Bishop	7100-000	\$0.00	\$53.95	\$53.95	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 557A; Maurice Bishop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 557A; Maurice Bishop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
558	Kenneth Blum	7100-000	\$0.00	\$68.03	\$68.03	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0558; Kenneth Blum)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
	Clerk, US Bankruptcy Court (Claim No. 0558; Kenneth Blum)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
559	The Rainbow Room	7100-000	\$0.00	\$98.41	\$98.41	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0559; The Rainbow Room)	7100-001	\$0.00	\$0.00	\$0.00	\$0.28
	Clerk, US	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

	Bankruptcy Court (Claim No. 0559; The Rainbow Room)					
560	Lois Botteron	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
561	Cupples Cars	7100-000	\$0.00	\$29.71	\$29.71	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0561; Cupples Cars)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
	Clerk, US Bankruptcy Court (Claim No. 0561; Cupples Cars)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
562	Rose Cooley	7100-000	\$0.00	\$16.24	\$0.00	\$0.00
563	Elaine Korhonen CPA	7100-000	\$0.00	\$39.20	\$39.20	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0563; Elaine Korhonen CPA)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
	Clerk, US Bankruptcy Court (Claim No. 0563; Elaine Korhonen CPA)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
564	Graziano's Restaurant	7100-000	\$0.00	\$45.52	\$45.52	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0564; Graziano's Restaurant)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 0564; Graziano's Restaurant)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
565	Eliot Field Law Firm	7100-000	\$0.00	\$163.29	\$163.29	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0565; Eliot Field Law Firm)	7100-001	\$0.00	\$0.00	\$0.00	\$0.46
	Clerk, US Bankruptcy Court (Claim No. 0565; Eliot Field Law Firm)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
566	Lexus of Wayzata	7100-000	\$0.00	\$225.58	\$225.58	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 0566; Lexus of Wayzata)	7100-001	\$0.00	\$0.00	\$0.00	\$0.64
	Clerk, US Bankruptcy Court (Claim No. 0566; Lexus of Wayzata)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
567A	James Thomas Solon	7100-000	\$0.00	\$31.06	\$31.06	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 567A; James Thomas Solon)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
	Clerk, US Bankruptcy Court (Claim No. 567A; James Thomas Solon)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
568	Lisa Lallbente	7100-000	\$0.00	\$25.39	\$25.39	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0568; Lisa Lallbente)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
	Clerk, US Bankruptcy Court (Claim No. 0568; Lisa Lallbente)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
570	ST Dominic Reg High School	7100-000	\$0.00	\$526.09	\$526.09	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0570; ST Dominic Reg High School)	7100-001	\$0.00	\$0.00	\$0.00	\$1.49
	Clerk, US Bankruptcy Court (Claim No. 0570; ST Dominic Reg High School)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
571	CD Auto Sales	7100-000	\$0.00	\$345.32	\$345.32	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0571; CD Auto Sales)	7100-001	\$0.00	\$0.00	\$0.00	\$0.98
	Clerk, US Bankruptcy Court (Claim No. 0571; CD Auto Sales)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
572	LDMI	7100-000	\$0.00	\$2,313.18	\$2,313.18	\$0.00

	TELECOMMUNICATIONS					
	Clerk, US Bankruptcy Court (Claim No. 0572; LDMI TELECOMMUNICATIONS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.56
	Clerk, US Bankruptcy Court (Claim No. 0572; LDMI TELECOMMUNICATIONS)	7100-001	\$0.00	\$0.00	\$0.00	\$6.55
573	Thomas and Ann Walker	7100-000	\$0.00	\$102.13	\$102.13	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0573; Thomas and Ann Walker)	7100-001	\$0.00	\$0.00	\$0.00	\$0.29
	Clerk, US Bankruptcy Court (Claim No. 0573; Thomas and Ann Walker)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
574	Tammy Brown	7100-000	\$0.00	\$22.93	\$22.93	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0574; Tammy Brown)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
	Clerk, US Bankruptcy Court (Claim No. 0574; Tammy Brown)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
575	Thelma Boyd	7100-000	\$0.00	\$49.74	\$49.74	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0575; Thelma Boyd)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 0575; Thelma Boyd)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
576	W David Roberts	7100-000	\$0.00	\$32.33	\$32.33	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0576; W David Roberts)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
	Clerk, US Bankruptcy Court (Claim No. 0576; W David Roberts)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01

577	Martha Salem	7100-000	\$0.00	\$45.00	\$45.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0577; Martha Salem)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 0577; Martha Salem)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
578	Cummins Cumberland Inc	7100-000	\$0.00	\$913.98	\$913.98	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0578; Cummins Cumberland Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$2.59
	Clerk, US Bankruptcy Court (Claim No. 0578; Cummins Cumberland Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.22
579	Harpwell Inn B & B	7100-000	\$0.00	\$50.71	\$50.71	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0579; Harpwell Inn B & B)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 0579; Harpwell Inn B & B)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
580	Clyde A Ervin Jr.	7100-000	\$0.00	\$33.57	\$33.57	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0580; Clyde A Ervin Jr.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
581	Ronald Brook	7100-000	\$0.00	\$50.26	\$0.00	\$0.00
582	Victoria Southard	7100-000	\$0.00	\$13.96	\$13.96	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0582; Victoria Southard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
583	Gray Ghost Camps	7100-000	\$0.00	\$66.39	\$66.39	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0583; Gray Ghost Camps)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19

	Clerk, US Bankruptcy Court (Claim No. 0583; Gray Ghost Camps)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
584	Steve and Amy Lane	7100-000	\$0.00	\$12.84	\$12.84	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0584; Steve and Amy Lane)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
585	Thomas Collisn	7100-000	\$0.00	\$51.88	\$51.88	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0585; Thomas Collisn)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 0585; Thomas Collisn)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
586	Jonah A Guy	7100-000	\$0.00	\$56.56	\$56.56	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0586; Jonah A Guy)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
	Clerk, US Bankruptcy Court (Claim No. 0586; Jonah A Guy)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
587	Watch Hill Boat Yard	7100-000	\$0.00	\$141.84	\$141.84	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0587; Watch Hill Boat Yard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.40
	Clerk, US Bankruptcy Court (Claim No. 0587; Watch Hill Boat Yard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
588	State of MN Dept of Revenue	7300-000	\$0.00	\$31,650.00	\$0.00	\$0.00
589	Soul Serenity	7100-000	\$0.00	\$57.75	\$57.75	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0589; Soul Serenity)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
	Clerk, US Bankruptcy Court (Claim No. 0589; Soul Serenity)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

590	Larry Kyle	7100-000	\$0.00	\$37.20	\$37.20	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0590; Larry Kyle)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
591	A Stone Co	7100-000	\$0.00	\$179.23	\$179.23	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0591; A Stone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.51
	Clerk, US Bankruptcy Court (Claim No. 0591; A Stone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
592	CLARA CITY TELEPHONE COMPA	7100-000	\$0.00	\$7,508.41	\$7,508.41	\$21.25
	Clerk, US Bankruptcy Court (Claim No. 0592; CLARA CITY TELEPHONE COMPA)	7100-001	\$0.00	\$0.00	\$0.00	\$1.82
593	STARBUCK TELEPHONE COMPANY	7100-000	\$0.00	\$818.04	\$818.04	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0593; STARBUCK TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$2.32
	Clerk, US Bankruptcy Court (Claim No. 0593; STARBUCK TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
594	SACRED HEART TELEPHONE CO.	7100-000	\$0.00	\$1,005.93	\$1,005.93	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0594; SACRED HEART TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$2.85
	Clerk, US Bankruptcy Court (Claim No. 0594; SACRED HEART	7100-001	\$0.00	\$0.00	\$0.00	\$0.24

	TELEPHONE CO.)					
595	Prairewave	7100-000	\$0.00	\$4,217.03	\$0.00	\$0.00
596A	Mark Cleaves	7100-000	\$0.00	\$90.81	\$90.81	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 596A; Mark Cleaves)	7100-001	\$0.00	\$0.00	\$0.00	\$0.26
	Clerk, US Bankruptcy Court (Claim No. 596A; Mark Cleaves)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
597	D&L d/b/a Coldwell Banker	7100-000	\$0.00	\$189.25	\$189.25	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0597; D&L d/b/a Coldwell Banker)	7100-001	\$0.00	\$0.00	\$0.00	\$0.54
	Clerk, US Bankruptcy Court (Claim No. 0597; D&L d/b/a Coldwell Banker)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
598	Technical Design Service LTD	7100-000	\$0.00	\$143.87	\$143.87	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0598; Technical Design Service LTD)	7100-001	\$0.00	\$0.00	\$0.00	\$0.41
	Clerk, US Bankruptcy Court (Claim No. 0598; Technical Design Service LTD)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
599	Thomas McCulloch	7100-000	\$0.00	\$74.19	\$74.19	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0599; Thomas McCulloch)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
	Clerk, US Bankruptcy Court (Claim No. 0599; Thomas McCulloch)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
600	Darlene Withspoon	7100-000	\$0.00	\$56.24	\$56.24	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0600;	7100-001	\$0.00	\$0.00	\$0.00	\$0.16

	Darlene Withspoon)					
	Clerk, US Bankruptcy Court (Claim No. 0600; Darlene Withspoon)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
601	Massachusetts Department of Revenue	7300-000	\$0.00	\$18,933.65	\$0.00	\$0.00
602	The Bakers Rack	7100-000	\$0.00	\$125.56	\$125.56	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0602; The Bakers Rack)	7100-001	\$0.00	\$0.00	\$0.00	\$0.36
	Clerk, US Bankruptcy Court (Claim No. 0602; The Bakers Rack)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
603	Carlton Investment Corp	7100-000	\$0.00	\$65.29	\$65.29	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0603; Carlton Investment Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
	Clerk, US Bankruptcy Court (Claim No. 0603; Carlton Investment Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
604	Drs RJ and AM Moore	7100-000	\$0.00	\$241.46	\$241.46	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0604; Drs RJ and AM Moore)	7100-001	\$0.00	\$0.00	\$0.00	\$0.68
	Clerk, US Bankruptcy Court (Claim No. 0604; Drs RJ and AM Moore)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
605A	Arthur and Marie Cullins	7100-000	\$0.00	\$53.78	\$53.78	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 605A; Arthur and Marie Cullins)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 605A;	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

	Arthur and Marie Cullins)					
606A	Dan and Judy Byrne	7100-000	\$0.00	\$18.22	\$18.22	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 606A; Dan and Judy Byrne)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
	Clerk, US Bankruptcy Court (Claim No. 606A; Dan and Judy Byrne)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
607	NEW ULM TELEPHONE	7100-000	\$0.00	\$8,514.25	\$8,514.25	\$24.10
	Clerk, US Bankruptcy Court (Claim No. 0607; NEW ULM TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$2.06
608	VISION COMMUNICATIONS	7100-000	\$0.00	\$23,358.79	\$23,358.79	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0608; VISION COMMUNICATIONS)	7100-001	\$0.00	\$0.00	\$0.00	\$66.12
	Clerk, US Bankruptcy Court (Claim No. 0608; VISION COMMUNICATIONS)	7100-001	\$0.00	\$0.00	\$0.00	\$5.65
609	City and County of Denver/Treasury	7300-000	\$0.00	\$170.00	\$170.00	\$0.00
610	BEP Associations	7100-000	\$0.00	\$2.73	\$2.73	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0610; BEP Associations)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
611	CID Performance Tooling, Inc.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
612	McFarland Spring Corp.	7100-000	\$0.00	\$93.50	\$93.50	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0612; McFarland Spring	7100-001	\$0.00	\$0.00	\$0.00	\$0.26

	Corp.)					
	Clerk, US Bankruptcy Court (Claim No. 0612; McFarland Spring Corp.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
613	County of Hancock	7100-000	\$0.00	\$113.29	\$113.29	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0613; County of Hancock)	7100-001	\$0.00	\$0.00	\$0.00	\$0.32
	Clerk, US Bankruptcy Court (Claim No. 0613; County of Hancock)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
614	Tiverton Auto Parts	7100-000	\$0.00	\$857.96	\$857.96	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0614; Tiverton Auto Parts)	7100-001	\$0.00	\$0.00	\$0.00	\$2.43
	Clerk, US Bankruptcy Court (Claim No. 0614; Tiverton Auto Parts)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
615	Olesen Chev- Olds, Inc.	7100-000	\$0.00	\$29.29	\$29.29	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0615; Olesen Chev- Olds, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
	Clerk, US Bankruptcy Court (Claim No. 0615; Olesen Chev- Olds, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
616A	Roland E. Ackerson	7100-000	\$0.00	\$42.08	\$0.00	\$0.00
617A	Maura Mulcahy	7100-000	\$0.00	\$224.97	\$224.97	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 617A; Maura Mulcahy)	7100-001	\$0.00	\$0.00	\$0.00	\$0.64
	Clerk, US Bankruptcy Court (Claim No. 617A; Maura Mulcahy)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05

618	Braxton Lumber Co., Inc.	7100-000	\$0.00	\$112.19	\$112.19	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0618; Braxton Lumber Co., Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.32
	Clerk, US Bankruptcy Court (Claim No. 0618; Braxton Lumber Co., Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
619	Family Vision Clinig	7100-000	\$0.00	\$545.01	\$0.00	\$0.00
620	Two Rivers Ottauquechee	7100-000	\$0.00	\$63.23	\$63.23	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0620; Two Rivers Ottauquechee)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
	Clerk, US Bankruptcy Court (Claim No. 0620; Two Rivers Ottauquechee)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
621	Sowams Nursery Inc.	7100-000	\$0.00	\$329.60	\$329.60	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0621; Sowams Nursery Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.93
	Clerk, US Bankruptcy Court (Claim No. 0621; Sowams Nursery Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
622A	Lois Acinapura	7100-000	\$0.00	\$31.19	\$31.19	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 622A; Lois Acinapura)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
	Clerk, US Bankruptcy Court (Claim No. 622A; Lois Acinapura)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
623	Sudbury Valley Trustees	7100-000	\$0.00	\$498.24	\$498.24	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0623; Sudbury Valley	7100-001	\$0.00	\$0.00	\$0.00	\$1.41

	Trustees)					
	Clerk, US Bankruptcy Court (Claim No. 0623; Sudbury Valley Trustees)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
624	COMMONWEA LTH TELEPHONE CO.	7100-000	\$0.00	\$3,987.50	\$3,987.50	\$11.29
	Clerk, US Bankruptcy Court (Claim No. 0624; COMMONWEA LTH TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.96
625	Cole Automotive Group	7100-000	\$0.00	\$572.83	\$572.83	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0625; Cole Automotive Group)	7100-001	\$0.00	\$0.00	\$0.00	\$1.62
	Clerk, US Bankruptcy Court (Claim No. 0625; Cole Automotive Group)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
626	NEON OPTICA INC	7100-000	\$0.00	\$36,837.48	\$36,837.48	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0626; NEON OPTICA INC)	7100-001	\$0.00	\$0.00	\$0.00	\$8.91
	Clerk, US Bankruptcy Court (Claim No. 0626; NEON OPTICA INC)	7100-001	\$0.00	\$0.00	\$0.00	\$104.27
627	Campbell & Matney	7100-000	\$0.00	\$281.29	\$281.29	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 627; Campbell & Matney)	7100-001	\$0.00	\$0.00	\$0.00	\$0.80
	Clerk, US Bankruptcy Court (Claim No. 627; Campbell & Matney)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
628A	Carol Robbins	7100-000	\$0.00	\$75.15	\$75.15	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 628A; Carol Robbins)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
	Clerk, US Bankruptcy Court (Claim No. 628A; Carol Robbins)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
629	Robert Eckels	7100-000	\$0.00	\$9.46	\$9.46	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0629; Robert Eckels)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
630	Shenandoah Communications Inc	7100-000	\$0.00	\$572.32	\$572.32	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0630; Shenandoah Communications Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$1.62
	Clerk, US Bankruptcy Court (Claim No. 0630; Shenandoah Communications Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
631	Kasper Buick Pontiac GMC	7100-000	\$0.00	\$380.20	\$380.20	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0631; Kasper Buick Pontiac GMC)	7100-001	\$0.00	\$0.00	\$0.00	\$1.08
	Clerk, US Bankruptcy Court (Claim No. 0631; Kasper Buick Pontiac GMC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
632	Stages Inc	7100-000	\$0.00	\$623.62	\$623.62	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0632; Stages Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$1.77
	Clerk, US Bankruptcy Court (Claim No. 0632; Stages Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
633	Cameron & Lillibridge Realtors	7100-000	\$0.00	\$136.02	\$0.00	\$0.00
634	Cameron &	7100-000	\$0.00	\$136.02	\$136.02	\$0.00

	Lillibridge Realtors					
	Clerk, U.S. Bankruptcy Court (Claim No. 0634; Cameron & Lillibridge Realtors)	7100-001	\$0.00	\$0.00	\$0.00	\$0.39
	Clerk, US Bankruptcy Court (Claim No. 0634; Cameron & Lillibridge Realtors)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
635	Bob Davidson	7100-000	\$0.00	\$3.95	\$3.95	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0635; Bob Davidson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
636	John Pilgrim	7100-000	\$0.00	\$60.45	\$60.45	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0636; John Pilgrim)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 0636; John Pilgrim)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
637	Deborah Gunderson	7100-000	\$0.00	\$6.02	\$6.02	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0637; Deborah Gunderson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
638A	DHK Financial Advisors	7100-000	\$0.00	\$126.22	\$126.22	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 638A; DHK Financial Advisors)	7100-001	\$0.00	\$0.00	\$0.00	\$0.36
	Clerk, US Bankruptcy Court (Claim No. 638A; DHK Financial Advisors)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
639	Rita Bailey	7100-000	\$0.00	\$24.16	\$24.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0639; Rita Bailey)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
640	UNISYS	7100-000	\$0.00	\$1,782.87	\$1,782.87	\$5.05

	CORPORATION /UNISYS WAY					
	Clerk, US Bankruptcy Court (Claim No. 0640; UNISYS CORPORATION /UNISYS WAY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.43
641A	Tyler County Board of Education	7100-000	\$0.00	\$1,518.42	\$1,518.42	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 641A; Tyler County Board of Education)	7100-001	\$0.00	\$0.00	\$0.00	\$4.30
	Clerk, US Bankruptcy Court (Claim No. 641A; Tyler County Board of Education)	7100-001	\$0.00	\$0.00	\$0.00	\$0.37
642	NORTHWEST TELEPHONE CO.	7100-000	\$0.00	\$3,948.88	\$3,948.88	\$11.18
	Clerk, US Bankruptcy Court (Claim No. 0642; NORTHWEST TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.95
643	AYRSHIRE FARMERS MUTUAL	7100-000	\$0.00	\$1,220.48	\$1,220.48	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0643; AYRSHIRE FARMERS MUTUAL)	7100-001	\$0.00	\$0.00	\$0.00	\$3.45
	Clerk, US Bankruptcy Court (Claim No. 0643; AYRSHIRE FARMERS MUTUAL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.30
644	John DeJager	7100-000	\$0.00	\$26.41	\$26.41	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0644; John DeJager)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.01

	(Claim No. 0644; John DeJager)					
645	Richard Hessler	7100-000	\$0.00	\$25.99	\$25.99	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0645; Richard Hessler)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
	Clerk, US Bankruptcy Court (Claim No. 0645; Richard Hessler)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
646	INDEPENDENT NETWORKS	7100-000	\$0.00	\$845.01	\$0.00	\$0.00
647	Louisiana Dept of Revenue	7100-000	\$0.00	\$70.00	\$70.00	\$0.20
	Clerk, US Bankruptcy Court (Claim No. 647; Louisiana Dept of Revenue)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
648	Frank J McDonough	7100-000	\$0.00	\$24.02	\$24.02	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0648; Frank J McDonough)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
649	Louisiana Dept of Revenue	7100-000	\$0.00	\$500.24	\$500.24	\$1.42
	Clerk, US Bankruptcy Court (Claim No. 0649; Louisiana Dept of Revenue)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
650	WESTERN TELEPHONE COMPANY	7100-000	\$0.00	\$3,645.65	\$3,645.65	\$10.32
	Clerk, US Bankruptcy Court (Claim No. 0650; WESTERN TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.88
651	CLEMENTS TELEPHONE COMPANY	7100-000	\$0.00	\$501.06	\$501.06	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0651; CLEMENTS TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$1.42
	Clerk, US	7100-001	\$0.00	\$0.00	\$0.00	\$0.12

	Bankruptcy Court (Claim No. 0651; CLEMENTS TELEPHONE COMPANY)					
652	Village Gun Store, Inc	7100-000	\$0.00	\$84.16	\$84.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0652; Village Gun Store, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.24
	Clerk, US Bankruptcy Court (Claim No. 0652; Village Gun Store, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
653	BLOOMER TELEPHONE COMPANY	7100-000	\$0.00	\$8,747.90	\$8,747.90	\$24.76
	Clerk, US Bankruptcy Court (Claim No. 0653; BLOOMER TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$2.12
654	Home Telephone Company	7100-000	\$0.00	\$2,552.17	\$2,552.17	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0654; Home Telephone Company)	7100-001	\$0.00	\$0.00	\$0.00	\$0.62
	Clerk, US Bankruptcy Court (Claim No. 0654; Home Telephone Company)	7100-001	\$0.00	\$0.00	\$0.00	\$7.22
655	Redwood County Telephone co	7100-000	\$0.00	\$23,525.77	\$23,525.77	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0655; Redwood County Telephone co)	7100-001	\$0.00	\$0.00	\$0.00	\$66.59
	Clerk, US Bankruptcy Court (Claim No. 0655; Redwood County Telephone co)	7100-001	\$0.00	\$0.00	\$0.00	\$5.69
656	Arrowhead Communications Corp	7100-000	\$0.00	\$70.49	\$70.49	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.20

	Bankruptcy Court (Claim No. 656; Arrowhead Communications Corp)					
	Clerk, US Bankruptcy Court (Claim No. 656; Arrowhead Communications Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
657	Eagle Valley Telephone co	7100-000	\$0.00	\$64.45	\$64.45	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 657; Eagle Valley Telephone co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
	Clerk, US Bankruptcy Court (Claim No. 657; Eagle Valley Telephone co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
658	FELTON TELEPHONE COMPANY	7100-000	\$0.00	\$170.05	\$170.05	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 658; FELTON TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.48
	Clerk, US Bankruptcy Court (Claim No. 658; FELTON TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
659	GRANADA TELEPHONE COMPANY	7100-000	\$0.00	\$1,720.24	\$1,720.24	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 659; GRANADA TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$4.87
	Clerk, US Bankruptcy Court (Claim No. 659; GRANADA TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.42
660	Loretel Systems, Inc	7100-000	\$0.00	\$2,037.74	\$2,037.74	\$0.00

	Clerk, US Bankruptcy Court (Claim No. 660; Loretel Systems, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.49
	Clerk, US Bankruptcy Court (Claim No. 660; Loretel Systems, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$5.77
661	PINE ISLAND TELEPHONE CO.	7100-000	\$0.00	\$1,272.81	\$1,272.81	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0661; PINE ISLAND TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$3.60
	Clerk, US Bankruptcy Court (Claim No. 0661; PINE ISLAND TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.31
662	SLEEPY EYE TELEPHONE CO.	7100-000	\$0.00	\$14,381.62	\$14,381.62	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 662; SLEEPY EYE TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$3.48
	Clerk, US Bankruptcy Court (Claim No. 662; SLEEPY EYE TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$40.71
663	Madelia Telephone Co	7100-000	\$0.00	\$837.86	\$837.86	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0663; Madelia Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$2.37
	Clerk, US Bankruptcy Court (Claim No. 0663; Madelia Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
664	Robert Thiboutot	7100-000	\$0.00	\$50.63	\$50.63	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.14

	Bankruptcy Court (Claim No. 0664; Robert Thiboutot)					
	Clerk, US Bankruptcy Court (Claim No. 0664; Robert Thiboutot)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
665	RGT Associates	7100-000	\$0.00	\$230.06	\$230.06	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0665; RGT Associates)	7100-001	\$0.00	\$0.00	\$0.00	\$0.65
	Clerk, US Bankruptcy Court (Claim No. 0665; RGT Associates)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
666	Westaff	7100-000	\$0.00	\$42.48	\$42.48	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0666; Westaff)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
	Clerk, US Bankruptcy Court (Claim No. 0666; Westaff)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
667	Judith Miller	7100-000	\$0.00	\$40.53	\$40.53	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0667; Judith Miller)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
	Clerk, US Bankruptcy Court (Claim No. 0667; Judith Miller)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
668	Ceglowski and Thasher LLC	7100-000	\$0.00	\$167.69	\$167.69	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0668; Ceglowski and Thasher LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.47
	Clerk, US Bankruptcy Court (Claim No. 0668; Ceglowski and Thasher LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
669	Green Mountain Landscaping, Inc	7100-000	\$0.00	\$223.85	\$223.85	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0669; Green Mountain Landscaping, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.63

	Clerk, US Bankruptcy Court (Claim No. 0669; Green Mountain Landscaping, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
670	Village of Derby Line	7100-000	\$0.00	\$23.76	\$23.76	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0670; Village of Derby Line)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
671	Salem Specialties Inc	7100-000	\$0.00	\$140.14	\$140.14	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0671; Salem Specialties Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.40
	Clerk, US Bankruptcy Court (Claim No. 0671; Salem Specialties Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
672	DELVAN TELEPHONE COMPANY	7100-000	\$0.00	\$215.35	\$0.00	\$0.00
673	C & A Wholesale Cut Flowers	7100-000	\$0.00	\$73.00	\$73.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0673; C & A Wholesale Cut Flowers)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
	Clerk, US Bankruptcy Court (Claim No. 0673; C & A Wholesale Cut Flowers)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
674	Darlene Schibley	7100-000	\$0.00	\$41.05	\$41.05	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0674; Darlene Schibley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
	Clerk, US Bankruptcy Court (Claim No. 0674; Darlene Schibley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
675	Town of Glenburn	7100-000	\$0.00	\$275.13	\$275.13	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0675;	7100-001	\$0.00	\$0.00	\$0.00	\$0.78

	Town of Glenburn)					
	Clerk, US Bankruptcy Court (Claim No. 0675; Town of Glenburn)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
676	Town of Glenburn	7100-000	\$0.00	\$110.66	\$110.66	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0676; Town of Glenburn)	7100-001	\$0.00	\$0.00	\$0.00	\$0.31
	Clerk, US Bankruptcy Court (Claim No. 0676; Town of Glenburn)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
677	Tempo Home Furnishings	7100-000	\$0.00	\$58.88	\$0.00	\$0.00
678	Protection One	7100-000	\$0.00	\$138.64	\$138.64	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0678; Protection One)	7100-001	\$0.00	\$0.00	\$0.00	\$0.39
	Clerk, US Bankruptcy Court (Claim No. 0678; Protection One)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
679	Town of Madison	7100-000	\$0.00	\$114.97	\$114.97	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0679; Town of Madison)	7100-001	\$0.00	\$0.00	\$0.00	\$0.33
	Clerk, US Bankruptcy Court (Claim No. 0679; Town of Madison)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
680	Jill Wyman	7100-000	\$0.00	\$44.52	\$44.52	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0680; Jill Wyman)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 0680; Jill Wyman)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
681	Canac Kitchens	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
682A	CKC Inc	7100-000	\$0.00	\$48.59	\$48.59	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 682A; CKC Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 682A; CKC Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
683	Independant Networks	7100-000	\$0.00	\$856.36	\$856.36	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0683; Independant Networks)	7100-001	\$0.00	\$0.00	\$0.00	\$2.42
	Clerk, US Bankruptcy Court (Claim No. 0683; Independant Networks)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
684	GRANITE STATE TELEPHONE	7100-000	\$0.00	\$6,047.03	\$6,047.03	\$17.12
	Clerk, US Bankruptcy Court (Claim No. 0684; GRANITE STATE TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$1.46
685	Peter D Meyer	7100-000	\$0.00	\$142.86	\$0.00	\$0.00
686	Spring Grove Coop Telephone Co	7100-000	\$0.00	\$4,154.21	\$4,154.21	\$11.76
	Clerk, US Bankruptcy Court (Claim No. 0686; Spring Grove Coop Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$1.00
687	Henderson Electric Motors	7100-000	\$0.00	\$383.22	\$383.22	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0687; Henderson Electric Motors)	7100-001	\$0.00	\$0.00	\$0.00	\$1.08
	Clerk, US Bankruptcy Court (Claim No. 0687; Henderson Electric Motors)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
688	Chester Henderson	7100-000	\$0.00	\$79.43	\$79.43	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 0688; Chester Henderson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.22
	Clerk, US Bankruptcy Court (Claim No. 0688; Chester Henderson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
689	Linda Roush	7100-000	\$0.00	\$30.65	\$0.00	\$0.00
690	Kielbasa King	7100-000	\$0.00	\$18.78	\$18.78	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0690; Kielbasa King)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
	Clerk, US Bankruptcy Court (Claim No. 0690; Kielbasa King)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
691	Electrotech Inc	7100-000	\$0.00	\$182.71	\$182.71	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0691; Electrotech Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.52
	Clerk, US Bankruptcy Court (Claim No. 0691; Electrotech Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
692	Goose Pond Inc	7100-000	\$0.00	\$78.11	\$78.11	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0692; Goose Pond Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.22
	Clerk, US Bankruptcy Court (Claim No. 0692; Goose Pond Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
693	Lakefield Telephone Company	7100-000	\$0.00	\$110.02	\$110.02	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0693; Lakefield Telephone Company)	7100-001	\$0.00	\$0.00	\$0.00	\$0.31
	Clerk, US Bankruptcy Court (Claim No. 0693; Lakefield Telephone Company)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03

694	Southeast Service Cooperative	7100-000	\$0.00	\$400.00	\$400.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0694; Southeast Service Cooperative)	7100-001	\$0.00	\$0.00	\$0.00	\$1.13
	Clerk, US Bankruptcy Court (Claim No. 0694; Southeast Service Cooperative)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
695	Peter Meyer	7100-000	\$0.00	\$142.86	\$142.86	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0695; Peter Meyer)	7100-001	\$0.00	\$0.00	\$0.00	\$0.40
	Clerk, US Bankruptcy Court (Claim No. 0695; Peter Meyer)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
696	Medbrook Medical Assoc	7100-000	\$0.00	\$3,492.79	\$0.00	\$0.00
697	SBC Ameritech	7100-000	\$0.00	\$141,903.24	\$0.00	\$0.00
698	Lyon financial Services/Manifest Gp	7100-000	\$0.00	\$52,732.19	\$0.00	\$0.00
699	Mabel Cooperative Telephone Co	7100-000	\$0.00	\$129.56	\$129.56	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0699; Mabel Cooperative Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.37
	Clerk, US Bankruptcy Court (Claim No. 0699; Mabel Cooperative Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
700	Mabel Cooperative Telephone Co	7100-000	\$0.00	\$159.70	\$159.70	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0700; Mabel Cooperative Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.45
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.04

	(Claim No. 0700; Mabel Cooperative Telephone Co)					
701	WINTHROP TELEPHONE COMPANY	7100-000	\$0.00	\$3,717.10	\$3,717.10	\$10.52
	Clerk, US Bankruptcy Court (Claim No. 0701; WINTHROP TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.90
702	Minnesota valley Telephone company	7100-000	\$0.00	\$4,341.54	\$4,341.54	\$12.29
	Clerk, US Bankruptcy Court (Claim No. 0702; Minnesota valley Telephone company)	7100-001	\$0.00	\$0.00	\$0.00	\$1.05
704A	Kathy Garvin	7100-000	\$0.00	\$75.00	\$75.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 704A; Kathy Garvin)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
	Clerk, US Bankruptcy Court (Claim No. 704A; Kathy Garvin)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
705	Darcy Brown	7100-000	\$0.00	\$21.14	\$21.14	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 705; Darcy Brown)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
706	Suzanne Robeiro	7100-000	\$0.00	\$10.00	\$10.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0706; Suzanne Robeiro)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
707	Westerly Medical Cnt Inc	7100-000	\$0.00	\$945.47	\$0.00	\$0.00
708	Nada Concepts	7100-000	\$0.00	\$89.16	\$89.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0708; Nada Concepts)	7100-001	\$0.00	\$0.00	\$0.00	\$0.25
	Clerk, US Bankruptcy Court (Claim No. 0708; Nada Concepts)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

709	Paul McClay	7100-000	\$0.00	\$45.47	\$45.47	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0709; Paul McClay)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 0709; Paul McClay)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
710	Steven Kreiger	7100-000	\$0.00	\$326.62	\$0.00	\$0.00
711	Loftus & Borgstrom PC	7100-000	\$0.00	\$152.35	\$152.35	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0711; Loftus & Borgstrom PC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.43
	Clerk, US Bankruptcy Court (Claim No. 0711; Loftus & Borgstrom PC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
712A	Robert Sheppard	7100-000	\$0.00	\$17.04	\$17.04	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 712A; Robert Sheppard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
713	Main Camp Outfitters	7100-000	\$0.00	\$220.12	\$220.12	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0713; Main Camp Outfitters)	7100-001	\$0.00	\$0.00	\$0.00	\$0.62
	Clerk, US Bankruptcy Court (Claim No. 0713; Main Camp Outfitters)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
714	Software Wizards Inc	7100-000	\$0.00	\$95.03	\$95.03	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0714; Software Wizards Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.27
	Clerk, US Bankruptcy Court (Claim No. 0714; Software Wizards Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
715	National Cable Network, Inc.	7100-000	\$0.00	\$316.02	\$316.02	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 0715; National Cable Network, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.89
	Clerk, US Bankruptcy Court (Claim No. 0715; National Cable Network, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
716A	Blanchet Canadian Rocker	7100-000	\$0.00	\$61.01	\$61.01	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 716A; Blanchet Canadian Rocker)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 716A; Blanchet Canadian Rocker)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
717	R I Div of Taxation	7100-000	\$0.00	\$26.32	\$26.32	\$0.07
	Clerk, US Bankruptcy Court (Claim No. 0717; R I Div of Taxation)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
718	R I Div of Taxation	7100-000	\$0.00	\$12,347.17	\$12,347.17	\$34.95
	Clerk, US Bankruptcy Court (Claim No. 0718; R I Div of Taxation)	7100-001	\$0.00	\$0.00	\$0.00	\$2.99
719	Wittenber Telephone Co	7100-000	\$0.00	\$1,423.62	\$1,423.62	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0719; Wittenber Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$4.03
	Clerk, US Bankruptcy Court (Claim No. 0719; Wittenber Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.34
720	State of Washington Employment Dept	7100-000	\$0.00	\$29.74	\$29.74	\$0.08
	Clerk, US Bankruptcy Court (Claim No. 0720;	7100-001	\$0.00	\$0.00	\$0.00	\$0.01

	State of Washington Employment Dept)					
721	City of Barnesville Municipal Tel	7100-000	\$0.00	\$924.93	\$924.93	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0721; City of Barnesville Municipal Tel)	7100-001	\$0.00	\$0.00	\$0.00	\$2.62
	Clerk, US Bankruptcy Court (Claim No. 0721; City of Barnesville Municipal Tel)	7100-001	\$0.00	\$0.00	\$0.00	\$0.22
722	ARMSTRONG TELEPHONE CO-WV	7100-000	\$0.00	\$2,514.36	\$2,514.36	\$7.12
	Clerk, US Bankruptcy Court (Claim No. 0722; ARMSTRONG TELEPHONE CO-WV)	7100-001	\$0.00	\$0.00	\$0.00	\$0.61
723	Lyon financial Services/Manifest Gp	7100-000	\$0.00	\$52,732.19	\$52,732.19	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 723; Lyon financial Services/Manifest Gp)	7100-001	\$0.00	\$0.00	\$0.00	\$149.26
	Clerk, US Bankruptcy Court (Claim No. 723; Lyon financial Services/Manifest Gp)	7100-001	\$0.00	\$0.00	\$0.00	\$12.76
726	Applied Radar Inc	7100-000	\$0.00	\$27.89	\$27.89	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0726; Applied Radar Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
	Clerk, US Bankruptcy Court (Claim No. 0726; Applied Radar Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01

727	Mark Scarpelli	7100-000	\$0.00	\$48.76	\$48.76	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0727; Mark Scarpelli)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 0727; Mark Scarpelli)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
729	Joseph Takacs	7100-000	\$0.00	\$24.40	\$24.40	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0729; Joseph Takacs)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
730	Developmental Center and Workshop	7100-000	\$0.00	\$48.94	\$48.94	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0730; Developmental Center and Workshop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 0730; Developmental Center and Workshop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
731	Harcourt and Rice	7100-000	\$0.00	\$62.94	\$62.94	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0731; Harcourt and Rice)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
	Clerk, US Bankruptcy Court (Claim No. 0731; Harcourt and Rice)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
732A	TEOCO Corporation	7100-000	\$0.00	\$775,486.68	\$775,486.68	\$2,382.65
733	HARMONY TELEPHONE COMPANY	7100-000	\$0.00	\$466.83	\$466.83	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0733; HARMONY TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$1.32
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.11

	(Claim No. 0733; HARMONY TELEPHONE COMPANY)					
734	Lavalle Telephone Coop Inc	7100-000	\$0.00	\$535.87	\$535.87	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0734; Lavalle Telephone Coop Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$1.52
	Clerk, US Bankruptcy Court (Claim No. 0734; Lavalle Telephone Coop Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
735	Amstrong Telephone Company ND	7100-000	\$0.00	\$13,702.11	\$13,702.11	\$38.78
	Clerk, US Bankruptcy Court (Claim No. 0735; Amstrong Telephone Company ND)	7100-001	\$0.00	\$0.00	\$0.00	\$3.32
736	The Landing Store	7100-000	\$0.00	\$119.00	\$119.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0736; The Landing Store)	7100-001	\$0.00	\$0.00	\$0.00	\$0.34
	Clerk, US Bankruptcy Court (Claim No. 0736; The Landing Store)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
737	Amstrong Telephone Company ND	7100-000	\$0.00	\$405.81	\$405.81	\$1.15
	Clerk, US Bankruptcy Court (Claim No. 0737; Amstrong Telephone Company ND)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
739	Mississippi State Tax Commission	7100-000	\$0.00	\$5.60	\$0.00	\$0.00
740	LDT Limited	7100-000	\$0.00	\$229.71	\$229.71	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.65

	(Claim No. 0740; LDT Limited)					
	Clerk, US Bankruptcy Court (Claim No. 0740; LDT Limited)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
741	Hess, Stewart & Campbell	7100-000	\$0.00	\$973.82	\$973.82	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0741; Hess, Stewart & Campbell)	7100-001	\$0.00	\$0.00	\$0.00	\$2.76
	Clerk, US Bankruptcy Court (Claim No. 0741; Hess, Stewart & Campbell)	7100-001	\$0.00	\$0.00	\$0.00	\$0.23
742	Taylor Jewelers	7100-000	\$0.00	\$48.73	\$48.73	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0742; Taylor Jewelers)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 0742; Taylor Jewelers)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
743	Daigle and Houghton	7100-000	\$0.00	\$347.55	\$347.55	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0743; Daigle and Houghton)	7100-001	\$0.00	\$0.00	\$0.00	\$0.98
	Clerk, US Bankruptcy Court (Claim No. 0743; Daigle and Houghton)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
744	OPM, Inc.	7100-000	\$0.00	\$54.31	\$54.31	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0744; OPM, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 0744; OPM, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
745	Morey Highbarger	7100-000	\$0.00	\$19.08	\$19.08	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0745;	7100-001	\$0.00	\$0.00	\$0.00	\$0.05

	Morey Highbarger)					
	Clerk, US Bankruptcy Court (Claim No. 0745; Morey Highbarger)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
746	SC Department of Revenue	7100-000	\$0.00	\$1,832.71	\$0.00	\$0.00
747A	McLaughlin & McLaughlin	7100-000	\$0.00	\$60.26	\$60.26	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 747A; McLaughlin & McLaughlin)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 747A; McLaughlin & McLaughlin)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
748	Elmwood Murdock Schools	7100-000	\$0.00	\$83.42	\$83.42	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0748; Elmwood Murdock Schools)	7100-001	\$0.00	\$0.00	\$0.00	\$0.24
	Clerk, US Bankruptcy Court (Claim No. 0748; Elmwood Murdock Schools)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
749	Meghan Brasley	7100-000	\$0.00	\$33.25	\$33.25	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0749; Meghan Brasley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
	Clerk, US Bankruptcy Court (Claim No. 0749; Meghan Brasley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
750	Strouts Point Wharf Cmpany	7100-000	\$0.00	\$170.53	\$170.53	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0750; Strouts Point Wharf Cmpany)	7100-001	\$0.00	\$0.00	\$0.00	\$0.48
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.04

	(Claim No. 0750; Strouts Point Wharf Company)					
751	USLEC	7100-000	\$0.00	\$17,419.60	\$0.00	\$0.00
752	Homewood Benefits/Yarmouth	7100-000	\$0.00	\$26.95	\$26.95	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 752; Homewood Benefits/Yarmouth)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
753	RESERVATION TELE COOP	7100-000	\$0.00	\$53.84	\$53.84	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0753; RESERVATION TELE COOP)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 0753; RESERVATION TELE COOP)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
754	Local Telephone Data Services Corp.	7100-000	\$0.00	\$9,733.06	\$9,733.06	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0754; Local Telephone Data Services Corp.)	7100-001	\$0.00	\$0.00	\$0.00	\$2.35
	Clerk, US Bankruptcy Court (Claim No. 0754; Local Telephone Data Services Corp.)	7100-001	\$0.00	\$0.00	\$0.00	\$27.55
755	Richard A. Robinson	7100-000	\$0.00	\$77.55	\$77.55	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0755; Richard A. Robinson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.22
	Clerk, US Bankruptcy Court (Claim No. 0755; Richard A. Robinson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
756	Richard A. Robinson	7100-000	\$0.00	\$33.03	\$33.03	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 0756; Richard A. Robinson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
	Clerk, US Bankruptcy Court (Claim No. 0756; Richard A. Robinson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
757	Lois Barry	7100-000	\$0.00	\$60.35	\$60.35	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0757; Lois Barry)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 0757; Lois Barry)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
758	City of Monterey	7100-000	\$0.00	\$511.39	\$511.39	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0758; City of Monterey)	7100-001	\$0.00	\$0.00	\$0.00	\$1.45
	Clerk, US Bankruptcy Court (Claim No. 0758; City of Monterey)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
759A	Sickle Cell Disease Association	7100-000	\$0.00	\$73.79	\$73.79	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 759A; Sickle Cell Disease Association)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
	Clerk, US Bankruptcy Court (Claim No. 759A; Sickle Cell Disease Association)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
760	Jack Mahoney	7100-000	\$0.00	\$64.54	\$64.54	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0760; Jack Mahoney)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
	Clerk, US Bankruptcy Court (Claim No. 0760; Jack Mahoney)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
761A	Christ United	7100-000	\$0.00	\$279.99	\$279.99	\$0.00

	Methodist Church					
	Clerk, U.S. Bankruptcy Court (Claim No. 761A; Christ United Methodist Church)	7100-001	\$0.00	\$0.00	\$0.00	\$0.79
	Clerk, US Bankruptcy Court (Claim No. 761A; Christ United Methodist Church)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
762	Texas Comptroller of Public Acct	7100-000	\$0.00	\$232.20	\$0.00	\$0.00
763A	Carthusian Foundation in America	7100-000	\$0.00	\$91.24	\$91.24	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 763A; Carthusian Foundation in America)	7100-001	\$0.00	\$0.00	\$0.00	\$0.26
	Clerk, US Bankruptcy Court (Claim No. 763A; Carthusian Foundation in America)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
764	State of Iowa	7300-000	\$0.00	\$27,231.30	\$0.00	\$0.00
765	Downtown North Inc/ Paul Rich/Sons	7100-000	\$0.00	\$252.06	\$252.06	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0765; Downtown North Inc/ Paul Rich/Sons)	7100-001	\$0.00	\$0.00	\$0.00	\$0.71
	Clerk, US Bankruptcy Court (Claim No. 0765; Downtown North Inc/ Paul Rich/Sons)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
766A	Star Boat Co	7100-000	\$0.00	\$71.55	\$71.55	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 766A; Star Boat Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

	(Claim No. 766A; Star Boat Co)					
767	Norm and Don's Plbg & Htg inc	7100-000	\$0.00	\$40.16	\$40.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0767; Norm and Don's Plbg & Htg inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
	Clerk, US Bankruptcy Court (Claim No. 0767; Norm and Don's Plbg & Htg inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
768A	Stone Poolatry Supply	7100-000	\$0.00	\$322.31	\$322.31	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 768A; Stone Poolatry Supply)	7100-001	\$0.00	\$0.00	\$0.00	\$0.91
	Clerk, US Bankruptcy Court (Claim No. 768A; Stone Poolatry Supply)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
771A	James Bryant, Sr.	7100-000	\$0.00	\$18.35	\$18.35	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 771A; James Bryant, Sr.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
	Clerk, US Bankruptcy Court (Claim No. 771A; James Bryant, Sr.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
772	Cynthia Jackson	7100-000	\$0.00	\$30.58	\$30.58	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0772; Cynthia Jackson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
773	John Ballanine	7100-000	\$0.00	\$61.68	\$61.68	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0773; John Ballanine)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 0773; John Ballanine)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
774A	Johnson Diversey	7100-000	\$0.00	\$1,561.80	\$1,561.80	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 774A; Johnson Diversey)	7100-001	\$0.00	\$0.00	\$0.00	\$4.42
	Clerk, US Bankruptcy Court (Claim No. 774A; Johnson Diversey)	7100-001	\$0.00	\$0.00	\$0.00	\$0.38
777	Kitcheli Pot Pourri	7100-000	\$0.00	\$70.89	\$70.89	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0777; Kitcheli Pot Pourri)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
	Clerk, US Bankruptcy Court (Claim No. 0777; Kitcheli Pot Pourri)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
779	MPOWER COMMUNICATIONS-NWO	7100-000	\$0.00	\$2,559.47	\$2,559.47	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0779; MPOWER COMMUNICATIONS-NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.62
	Clerk, US Bankruptcy Court (Claim No. 0779; MPOWER COMMUNICATIONS-NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$7.24
781A	Schwab Realty	7100-000	\$0.00	\$13.62	\$13.62	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 781A; Schwab Realty)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
782	Beverly Hills Weights Loss	7100-000	\$0.00	\$123.69	\$123.69	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0782; Beverly Hills Weights Loss)	7100-001	\$0.00	\$0.00	\$0.00	\$0.35
	Clerk, US Bankruptcy Court (Claim No. 0782; Beverly Hills Weights Loss)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03

783	City of Yelm	7100-000	\$0.00	\$193.15	\$193.15	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0783; City of Yelm)	7100-001	\$0.00	\$0.00	\$0.00	\$0.55
	Clerk, US Bankruptcy Court (Claim No. 0783; City of Yelm)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
784	Sunrise Realty	7100-000	\$0.00	\$45.94	\$45.94	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0784; Sunrise Realty)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 0784; Sunrise Realty)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
785	Arkansas Dept. of Finance	7300-000	\$0.00	\$153,083.29	\$267.05	\$0.00
787	Leslie Dicentes	7100-000	\$0.00	\$39.91	\$39.91	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0787; Leslie Dicentes)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
	Clerk, US Bankruptcy Court (Claim No. 0787; Leslie Dicentes)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
788	Lucien Schiltz	7100-000	\$0.00	\$67.48	\$67.48	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0788; Lucien Schiltz)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
	Clerk, US Bankruptcy Court (Claim No. 0788; Lucien Schiltz)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
789	Service First Brokerage	7100-000	\$0.00	\$75.03	\$0.00	\$0.00
790	KALONA COOP TEL CO	7100-000	\$0.00	\$2,164.41	\$2,164.41	\$6.13
	Clerk, US Bankruptcy Court (Claim No. 0790; KALONA COOP TEL CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.52
791	Richard and Kate Adams	7100-000	\$0.00	\$51.11	\$51.11	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0791;	7100-001	\$0.00	\$0.00	\$0.00	\$0.14

	Richard and Kate Adams)					
	Clerk, US Bankruptcy Court (Claim No. 0791; Richard and Kate Adams)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
792	Liya Smith	7100-000	\$0.00	\$22.38	\$22.38	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0792; Liya Smith)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
	Clerk, US Bankruptcy Court (Claim No. 0792; Liya Smith)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
793	The Salvation Army Pavilion	7100-000	\$0.00	\$277.90	\$277.90	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0793; The Salvation Army Pavilion)	7100-001	\$0.00	\$0.00	\$0.00	\$0.79
	Clerk, US Bankruptcy Court (Claim No. 0793; The Salvation Army Pavilion)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
794	Gulf Telephone Company	7100-000	\$0.00	\$519.37	\$519.37	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0794; Gulf Telephone Company)	7100-001	\$0.00	\$0.00	\$0.00	\$1.47
	Clerk, US Bankruptcy Court (Claim No. 0794; Gulf Telephone Company)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
795	Oklahoma Tax Commission	7100-000	\$0.00	\$170.52	\$0.00	\$0.00
796	IVS Hydro, Inc	7100-000	\$0.00	\$317.18	\$317.18	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0796; IVS Hydro, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.90
	Clerk, US Bankruptcy Court (Claim No. 0796; IVS Hydro, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
797	Cutting Edge Fabrication	7100-000	\$0.00	\$401.28	\$401.28	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 0797; Cutting Edge Fabrication)	7100-001	\$0.00	\$0.00	\$0.00	\$1.14
	Clerk, US Bankruptcy Court (Claim No. 0797; Cutting Edge Fabrication)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
798	LAKEDALE TELEPHONE COMPANY	7100-000	\$0.00	\$15,158.73	\$15,158.73	\$42.91
	Clerk, US Bankruptcy Court (Claim No. 0798; LAKEDALE TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$3.66
799	EN-TEL COMMUNICATI ONS LLC	7100-000	\$0.00	\$71.97	\$71.97	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0799; EN-TEL COMMUNICATI ONS LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
	Clerk, US Bankruptcy Court (Claim No. 0799; EN-TEL COMMUNICATI ONS LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
800A	Richard Wagner	7100-000	\$0.00	\$90.00	\$90.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 800A; Richard Wagner)	7100-001	\$0.00	\$0.00	\$0.00	\$0.25
	Clerk, US Bankruptcy Court (Claim No. 800A; Richard Wagner)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
801	Roger Blackette	7100-000	\$0.00	\$18.10	\$18.10	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0801; Roger Blackette)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
	Clerk, US Bankruptcy Court (Claim No. 0801; Roger Blackette)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
802	Charlene Ballard	7100-000	\$0.00	\$25.43	\$0.00	\$0.00

803	Betsy Wilson	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
804	RED RIVER TELECOM, INC.	7100-000	\$0.00	\$104.72	\$104.72	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0804; RED RIVER TELECOM, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.30
	Clerk, US Bankruptcy Court (Claim No. 0804; RED RIVER TELECOM, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
805	RED RIVER RURAL TELE - MN	7100-000	\$0.00	\$59.30	\$59.30	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0805; RED RIVER RURAL TELE - MN)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 0805; RED RIVER RURAL TELE - MN)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
806	State of New Hampshire, Dept of Rev	7100-000	\$0.00	\$3,509.50	\$0.00	\$0.00
807	Fashions and Fabrics	7100-000	\$0.00	\$54.02	\$54.02	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0807; Fashions and Fabrics)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 0807; Fashions and Fabrics)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
808	Salon 108	7100-000	\$0.00	\$175.94	\$175.94	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0808; Salon 108)	7100-001	\$0.00	\$0.00	\$0.00	\$0.50
	Clerk, US Bankruptcy Court (Claim No. 0808; Salon 108)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04

809	Dr. Anthony Immorlica	7100-000	\$0.00	\$23.23	\$23.23	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0809; Dr. Anthony Immorlica)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
811	State of Texas	7300-000	\$0.00	\$1,156.28	\$0.00	\$0.00
812	State of Texas	7300-000	\$0.00	\$104.35	\$0.00	\$0.00
813	State of Texas	7100-000	\$0.00	\$5,877.51	\$0.00	\$0.00
814	Regen Capital I	7100-000	\$0.00	\$89,667.54	\$89,667.54	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0814; Regen Capital I)	7100-001	\$0.00	\$0.00	\$0.00	\$253.81
	Clerk, US Bankruptcy Court (Claim No. 0814; Regen Capital I)	7100-001	\$0.00	\$0.00	\$0.00	\$21.69
815	Paulette Losier	7100-000	\$0.00	\$98.36	\$0.00	\$0.00
816A	Pleasant Mountain Inn	7100-000	\$0.00	\$529.21	\$529.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 816A; Pleasant Mountain Inn)	7100-001	\$0.00	\$0.00	\$0.00	\$1.50
	Clerk, US Bankruptcy Court (Claim No. 816A; Pleasant Mountain Inn)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
817	C & P Enterprises	7100-000	\$0.00	\$80.05	\$80.05	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0817; C & P Enterprises)	7100-001	\$0.00	\$0.00	\$0.00	\$0.23
	Clerk, US Bankruptcy Court (Claim No. 0817; C & P Enterprises)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
818	Law Office of R. Donato	7100-000	\$0.00	\$333.44	\$333.44	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0818; Law Office of R. Donato)	7100-001	\$0.00	\$0.00	\$0.00	\$0.94
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.08

	(Claim No. 0818; Law Office of R. Donato)					
819	Paulo Levesque	7100-000	\$0.00	\$70.71	\$70.71	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0819; Paulo Levesque)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
	Clerk, US Bankruptcy Court (Claim No. 0819; Paulo Levesque)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
820A	Matthew E. Thompson	7100-000	\$0.00	\$28.13	\$28.13	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 820A; Matthew E. Thompson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
	Clerk, US Bankruptcy Court (Claim No. 820A; Matthew E. Thompson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
821	Family Healthcare	7100-000	\$0.00	\$733.71	\$0.00	\$0.00
822	Kittery School Department	7100-000	\$0.00	\$2,354.56	\$2,354.56	\$6.66
	Clerk, US Bankruptcy Court (Claim No. 0822; Kittery School Department)	7100-001	\$0.00	\$0.00	\$0.00	\$0.57
823	Delbert Taylor	7100-000	\$0.00	\$11.43	\$11.43	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0823; Delbert Taylor)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
	Clerk, US Bankruptcy Court (Claim No. 0823; Delbert Taylor)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
824	Family Care Rehabilitation Inc	7100-000	\$0.00	\$92.51	\$92.51	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0824; Family Care Rehabilitation Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.26
	Clerk, US Bankruptcy Court (Claim No. 0824;	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

	Family Care Rehabilitation Inc)					
825	ADP, Inc	7100-000	\$0.00	\$1,909.80	\$1,909.80	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0825; ADP, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.46
	Clerk, US Bankruptcy Court (Claim No. 0825; ADP, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$5.41
826	ADP, Inc	7100-000	\$0.00	\$535.13	\$535.13	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0826; ADP, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 0826; ADP, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$1.51
827	Nancy Hamp	7100-000	\$0.00	\$7.51	\$0.00	\$0.00
828	Interstate Fibernet	7100-000	\$0.00	\$17,188.96	\$17,188.96	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0828; Interstate Fibernet)	7100-001	\$0.00	\$0.00	\$0.00	\$4.16
	Clerk, US Bankruptcy Court (Claim No. 0828; Interstate Fibernet)	7100-001	\$0.00	\$0.00	\$0.00	\$48.65
829	RCN Telecom Services of Ill	7100-000	\$0.00	\$393.60	\$393.60	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0829; RCN Telecom Services of Ill)	7100-001	\$0.00	\$0.00	\$0.00	\$1.11
	Clerk, US Bankruptcy Court (Claim No. 0829; RCN Telecom Services of Ill)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
830	Central Main Osteopathic Assoc	7100-000	\$0.00	\$225.75	\$225.75	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 830; Central Main Osteopathic	7100-001	\$0.00	\$0.00	\$0.00	\$0.64

	Assoc)					
	Clerk, US Bankruptcy Court (Claim No. 830; Central Main Osteopathic Assoc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
831	ALLEGIANCE TELECOM	7100-000	\$0.00	\$834.90	\$834.90	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0831; ALLEGIANCE TELECOM)	7100-001	\$0.00	\$0.00	\$0.00	\$2.36
	Clerk, US Bankruptcy Court (Claim No. 0831; ALLEGIANCE TELECOM)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
832	ALLIEGIANCE TELECOM-MD- NWO	7100-000	\$0.00	\$1,439.92	\$1,439.92	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0832; ALLIEGIANCE TELECOM-MD- NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$4.08
	Clerk, US Bankruptcy Court (Claim No. 0832; ALLIEGIANCE TELECOM-MD- NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.34
833	ALLIEGIANCE TELECOM- CALIF.	7100-000	\$0.00	\$81.55	\$81.55	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0833; ALLIEGIANCE TELECOM- CALIF.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.23
	Clerk, US Bankruptcy Court (Claim No. 0833; ALLIEGIANCE TELECOM- CALIF.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
834	ALLEGIANCE TELECOM	7100-000	\$0.00	\$2,302.51	\$2,302.51	\$6.52
	Clerk, US Bankruptcy Court (Claim No. 0834;	7100-001	\$0.00	\$0.00	\$0.00	\$0.55

	ALLEGIANCE TELECOM)					
835	ALLEGIANCE TELECOM- TEXAS	7100-000	\$0.00	\$1,014.56	\$1,014.56	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0835; ALLEGIANCE TELECOM- TEXAS)	7100-001	\$0.00	\$0.00	\$0.00	\$2.87
	Clerk, US Bankruptcy Court (Claim No. 0835; ALLEGIANCE TELECOM- TEXAS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.25
836	ALLEGIANCE TELECOM-FL- NWO	7100-000	\$0.00	\$1,638.67	\$1,638.67	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0836; ALLEGIANCE TELECOM-FL- NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$4.64
	Clerk, US Bankruptcy Court (Claim No. 0836; ALLEGIANCE TELECOM-FL- NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.39
837	ALLEGIANCE- DC-NWO	7100-000	\$0.00	\$28.31	\$28.31	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0837; ALLEGIANCE- DC-NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
	Clerk, US Bankruptcy Court (Claim No. 0837; ALLEGIANCE- DC-NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
838	ALLEGIANCE- ME-NWO	7100-000	\$0.00	\$8,545.65	\$8,545.65	\$24.19
	Clerk, US Bankruptcy Court (Claim No. 0838; ALLEGIANCE- ME-NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$2.07
839	ALLEGIANCE- PA-NWO	7100-000	\$0.00	\$2,090.82	\$2,090.82	\$5.92
	Clerk, US	7100-001	\$0.00	\$0.00	\$0.00	\$0.50

	Bankruptcy Court (Claim No. 0839; ALLEGIANCE- PA-NWO)					
840	ALLEGIANCE TELECOM-FL	7100-000	\$0.00	\$83.93	\$83.93	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0840; ALLEGIANCE TELECOM-FL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.24
	Clerk, US Bankruptcy Court (Claim No. 0840; ALLEGIANCE TELECOM-FL)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
841	ALLEGIANCE TELECOM OF MN	7100-000	\$0.00	\$4.37	\$4.37	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0841; ALLEGIANCE TELECOM OF MN)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
842	ALLIEGIANCE TELECOM- OHIO	7100-000	\$0.00	\$22.61	\$22.61	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0842; ALLIEGIANCE TELECOM- OHIO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
	Clerk, US Bankruptcy Court (Claim No. 0842; ALLIEGIANCE TELECOM- OHIO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
843	ALLEGIANCE TELECOM OF NJ	7100-000	\$0.00	\$153.07	\$153.07	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0843; ALLEGIANCE TELECOM OF NJ)	7100-001	\$0.00	\$0.00	\$0.00	\$0.43
	Clerk, US Bankruptcy Court (Claim No. 0843; ALLEGIANCE TELECOM OF NJ)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04

844	ALLEGIANCE- VA-NWO	7100-000	\$0.00	\$1,690.67	\$1,690.67	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0844; ALLEGIANCE- VA-NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$4.79
	Clerk, US Bankruptcy Court (Claim No. 0844; ALLEGIANCE- VA-NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.40
845	ALLEGIANCE TELECOM OF WASH	7100-000	\$0.00	\$1,894.24	\$1,894.24	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0845; ALLEGIANCE TELECOM OF WASH)	7100-001	\$0.00	\$0.00	\$0.00	\$0.46
	Clerk, US Bankruptcy Court (Claim No. 0845; ALLEGIANCE TELECOM OF WASH)	7100-001	\$0.00	\$0.00	\$0.00	\$5.36
846	ALLEGIANCE TELECOM- ARIZONA	7100-000	\$0.00	\$264.95	\$264.95	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0846; ALLEGIANCE TELECOM- ARIZONA)	7100-001	\$0.00	\$0.00	\$0.00	\$0.75
	Clerk, US Bankruptcy Court (Claim No. 0846; ALLEGIANCE TELECOM- ARIZONA)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
847	ALLEGIANCE TELECOM - CO	7100-000	\$0.00	\$118.49	\$118.49	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0847; ALLEGIANCE TELECOM - CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.34
	Clerk, US Bankruptcy Court (Claim No. 0847; ALLEGIANCE TELECOM - CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

848	ALLEGIANCE TELECOM	7100-000	\$0.00	\$834.90	\$834.90	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0848; ALLEGIANCE TELECOM)	7100-001	\$0.00	\$0.00	\$0.00	\$2.36
	Clerk, US Bankruptcy Court (Claim No. 0848; ALLEGIANCE TELECOM)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
849	Wengren Assoc	7100-000	\$0.00	\$58.55	\$58.55	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0849; Wengren Assoc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 0849; Wengren Assoc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
850	Virginia Waterman	7100-000	\$0.00	\$49.89	\$49.89	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0850; Virginia Waterman)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 0850; Virginia Waterman)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
851	SOUTH SLOPE COOP TELEPHONE	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
852	Scott and Doreen McDonough	7100-000	\$0.00	\$20.00	\$20.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0852; Scott and Doreen McDonough)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
853	PA Aslam, MD	7100-000	\$0.00	\$89.26	\$89.26	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 853; PA Aslam, MD)	7100-001	\$0.00	\$0.00	\$0.00	\$0.25
	Clerk, US Bankruptcy Court (Claim No. 853; PA Aslam, MD)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
854	The Orthopaedic	7100-000	\$0.00	\$2,024.71	\$2,024.71	\$5.73

Group						
	Clerk, US Bankruptcy Court (Claim No. 0854; The Orthopaedic Group)	7100-001	\$0.00	\$0.00	\$0.00	\$0.49
855	Lane Chiropractic	7100-000	\$0.00	\$47.51	\$47.51	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 855; Lane Chiropractic)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 855; Lane Chiropractic)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
856	State of Iowa	7100-000	\$0.00	\$27,231.30	\$0.00	\$0.00
858	Southwester Virginia CVB	7100-000	\$0.00	\$400.35	\$400.35	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0858; Southwester Virginia CVB)	7100-001	\$0.00	\$0.00	\$0.00	\$1.13
	Clerk, US Bankruptcy Court (Claim No. 0858; Southwester Virginia CVB)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
859	Hazard Independent Board of Ed	7100-000	\$0.00	\$75.24	\$75.24	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0859; Hazard Independent Board of Ed)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
	Clerk, US Bankruptcy Court (Claim No. 0859; Hazard Independent Board of Ed)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
860	Rachel Auger	7100-000	\$0.00	\$148.33	\$148.33	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0860; Rachel Auger)	7100-001	\$0.00	\$0.00	\$0.00	\$0.42
	Clerk, US Bankruptcy Court (Claim No. 0860;	7100-001	\$0.00	\$0.00	\$0.00	\$0.04

Rachel Auger)						
861	Independent Technology Systems	7100-000	\$0.00	\$35,000.95	\$35,000.95	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0861; Independent Technology Systems)	7100-001	\$0.00	\$0.00	\$0.00	\$99.07
	Clerk, US Bankruptcy Court (Claim No. 0861; Independent Technology Systems)	7100-001	\$0.00	\$0.00	\$0.00	\$8.47
862	HAMILTON TELEPHONE COMPANY	7100-000	\$0.00	\$176.56	\$176.56	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0862; HAMILTON TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.50
	Clerk, US Bankruptcy Court (Claim No. 0862; HAMILTON TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
863A	South Shore Mental Health Center	7100-000	\$0.00	\$1,419.30	\$1,419.30	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 863A; South Shore Mental Health Center)	7100-001	\$0.00	\$0.00	\$0.00	\$4.02
	Clerk, US Bankruptcy Court (Claim No. 863A; South Shore Mental Health Center)	7100-001	\$0.00	\$0.00	\$0.00	\$0.34
864	IceNet, LLC	7100-000	\$0.00	\$960.00	\$0.00	\$0.00
865	Pennsylvania Dept of Revenue	7100-000	\$0.00	\$4,255.39	\$0.00	\$0.00
866	Dept of Labor and Industries	7100-000	\$0.00	\$71.96	\$71.96	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0866;	7100-001	\$0.00	\$0.00	\$0.00	\$0.20

	Dept of Labor and Industries)					
	Clerk, US Bankruptcy Court (Claim No. 0866; Dept of Labor and Industries)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
867	Carol and Michael Simon	7100-000	\$0.00	\$41.52	\$41.52	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0867; Carol and Michael Simon)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
	Clerk, US Bankruptcy Court (Claim No. 0867; Carol and Michael Simon)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
868A	Anderson Farms	7100-000	\$0.00	\$253.46	\$253.46	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 868A; Anderson Farms)	7100-001	\$0.00	\$0.00	\$0.00	\$0.72
	Clerk, US Bankruptcy Court (Claim No. 868A; Anderson Farms)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
869	Tennessee, sumner County E 911	7100-000	\$0.00	\$180.07	\$180.07	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0869; Tennessee, sumner County E 911)	7100-001	\$0.00	\$0.00	\$0.00	\$0.51
	Clerk, US Bankruptcy Court (Claim No. 0869; Tennessee, sumner County E 911)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
870	Peter Ollman, DMD	7100-000	\$0.00	\$81.89	\$81.89	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0870; Peter Ollman, DMD)	7100-001	\$0.00	\$0.00	\$0.00	\$0.23
	Clerk, US Bankruptcy Court (Claim No. 0870; Peter Ollman,	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

	DMD)					
871A	Ontario Telephone Co.	7100-000	\$0.00	\$112.55	\$112.55	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 871A; Ontario Telephone Co.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.32
	Clerk, US Bankruptcy Court (Claim No. 871A; Ontario Telephone Co.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
872A	Hensley Fork Lift and Parts	7100-000	\$0.00	\$155.99	\$155.99	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 872A; Hensley Fork Lift and Parts)	7100-001	\$0.00	\$0.00	\$0.00	\$0.44
	Clerk, US Bankruptcy Court (Claim No. 872A; Hensley Fork Lift and Parts)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
873	TRUMANSBURG HOME TELECO	7100-000	\$0.00	\$179.21	\$179.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0873; TRUMANSBURG HOME TELECO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.51
	Clerk, US Bankruptcy Court (Claim No. 0873; TRUMANSBURG HOME TELECO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
874	City of Martinsburg	7100-000	\$0.00	\$152.73	\$152.73	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0874; City of Martinsburg)	7100-001	\$0.00	\$0.00	\$0.00	\$0.43
	Clerk, US Bankruptcy Court (Claim No. 0874; City of Martinsburg)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
875	John Hubbard	7100-000	\$0.00	\$118.42	\$118.42	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 0875; John Hubbard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.34
	Clerk, US Bankruptcy Court (Claim No. 0875; John Hubbard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
876	Hayflich Steinberg, CPA	7100-000	\$0.00	\$640.18	\$640.18	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0876; Hayflich Steinberg, CPA)	7100-001	\$0.00	\$0.00	\$0.00	\$1.81
	Clerk, US Bankruptcy Court (Claim No. 0876; Hayflich Steinberg, CPA)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
877A	Ubet Telecom	7100-000	\$0.00	\$326.19	\$326.19	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 877A; Ubet Telecom)	7100-001	\$0.00	\$0.00	\$0.00	\$0.92
	Clerk, US Bankruptcy Court (Claim No. 877A; Ubet Telecom)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
878	Smithfield Plumbing & Heating, Inc.	7100-000	\$0.00	\$93.89	\$93.89	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0878; Smithfield Plumbing & Heating, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.27
	Clerk, US Bankruptcy Court (Claim No. 0878; Smithfield Plumbing & Heating, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
879	City of San Buenaventura	7300-000	\$0.00	\$12.09	\$12.09	\$0.00
881	WilTel Communications, LLC	7100-000	\$0.00	\$4,456.67	\$0.00	\$0.00
882	WilTel Communications, LLC	7100-000	\$0.00	\$5,500.00	\$0.00	\$0.00
883	NORTHERN	7100-000	\$0.00	\$11,877.50	\$11,877.50	\$33.62

	IOWA TELEPHONE CO					
	Clerk, US Bankruptcy Court (Claim No. 0883; NORTHERN IOWA TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$2.87
884	FIBERCOMM COMMUNICATI ONS	7100-000	\$0.00	\$3,276.94	\$3,276.94	\$9.28
	Clerk, US Bankruptcy Court (Claim No. 0884; FIBERCOMM COMMUNICATI ONS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.79
885	WEBB- DICKENS TELEPHONE	7100-000	\$0.00	\$674.08	\$674.08	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0885; WEBB- DICKENS TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$1.91
	Clerk, US Bankruptcy Court (Claim No. 0885; WEBB- DICKENS TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
886	David Keith Walker	7100-000	\$0.00	\$16.45	\$0.00	\$0.00
887	ICG TELECOM GROUP,INC.- NWO	7100-000	\$0.00	\$9,485.23	\$9,485.23	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0887; ICG TELECOM GROUP,INC.- NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$2.29
	Clerk, US Bankruptcy Court (Claim No. 0887; ICG TELECOM GROUP,INC.- NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$26.85
888	Ruth Ann Powers -2	7100-000	\$0.00	\$145,370.44	\$0.00	\$0.00
889	Linda S. Miller	7100-000	\$0.00	\$103,677.40	\$103,677.40	\$293.46

	Clerk, US Bankruptcy Court (Claim No. 0889; Linda S. Miller)	7100-001	\$0.00	\$0.00	\$0.00	\$25.08
890	Harriet Higdon	7100-000	\$0.00	\$100,000.00	\$0.00	\$0.00
891	Chester & Rae Higdon	7100-000	\$0.00	\$274,763.84	\$0.00	\$0.00
892	Gayle Schweizer	7100-000	\$0.00	\$108,570.22	\$108,570.22	\$333.58
893	Ruth Ann Powers -1	7100-000	\$0.00	\$31,460.14	\$0.00	\$0.00
894	Applied Engineering Products Inc.	7100-000	\$0.00	\$459.59	\$459.59	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0894; Applied Engineering Products Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$1.30
	Clerk, US Bankruptcy Court (Claim No. 0894; Applied Engineering Products Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
895	Julie Powers	7100-000	\$0.00	\$10,218.21	\$0.00	\$0.00
896	Matthew Powers	7100-000	\$0.00	\$10,218.21	\$0.00	\$0.00
897	Michael Higdon	7100-000	\$0.00	\$10,000.00	\$0.00	\$0.00
898	Jonathan Powers	7100-000	\$0.00	\$10,218.21	\$0.00	\$0.00
899	Sheri Knippenberg	7100-000	\$0.00	\$48,084.87	\$48,084.87	\$147.74
900	Susan E. Powers - 2	7100-000	\$0.00	\$16,294.31	\$0.00	\$0.00
901	Susan E. Powers - 1	7100-000	\$0.00	\$49,060.06	\$0.00	\$0.00
902	Grat Trust	7100-000	\$0.00	\$18,440.02	\$18,440.02	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0902; Grat Trust)	7100-001	\$0.00	\$0.00	\$0.00	\$4.46
	Clerk, US Bankruptcy Court (Claim No. 0902; Grat Trust)	7100-001	\$0.00	\$0.00	\$0.00	\$52.20
903	Telstar Partners	7100-000	\$0.00	\$79,158.61	\$79,158.61	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0903; Telstar Partners)	7100-001	\$0.00	\$0.00	\$0.00	\$224.06
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$19.15

	(Claim No. 0903; Telstar Partners)					
904	JMP Marital Trust	7100-000	\$0.00	\$20,697.67	\$0.00	\$0.00
907	State of Michigan	7100-000	\$0.00	\$11,156.37	\$0.00	\$0.00
908	BRUNSWICK SCHOOL DEPT.	7100-000	\$0.00	\$2,429.36	\$2,429.36	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0908; BRUNSWICK SCHOOL DEPT.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.58
	Clerk, US Bankruptcy Court (Claim No. 0908; BRUNSWICK SCHOOL DEPT.)	7100-001	\$0.00	\$0.00	\$0.00	\$6.88
909	VERMONT TELEPHONE COMPANY	7100-000	\$0.00	\$25,002.58	\$25,002.58	\$76.82
910	Frederick Johnson Pianos Inc	7100-000	\$0.00	\$279.85	\$279.85	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0910; Frederick Johnson Pianos Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.79
	Clerk, US Bankruptcy Court (Claim No. 0910; Frederick Johnson Pianos Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
911	Adobe Signs Inc.	7100-000	\$0.00	\$16.78	\$16.78	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0911; Adobe Signs Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
912	Julie Morton	7100-000	\$0.00	\$18.59	\$18.59	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0912; Julie Morton)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
	Clerk, US Bankruptcy Court (Claim No. 0912; Julie Morton)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
913	Larry E. Williams, OD	7100-000	\$0.00	\$6.26	\$6.26	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0913; Larry E.	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

	Williams, OD)					
915	Kenneth & Angel LaVine	7100-000	\$0.00	\$46.94	\$46.94	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0915; Kenneth & Angel LaVine)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 0915; Kenneth & Angel LaVine)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
916	River Road Veternary Clinic	7100-000	\$0.00	\$126.55	\$126.55	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0916; River Road Veternary Clinic)	7100-001	\$0.00	\$0.00	\$0.00	\$0.36
	Clerk, US Bankruptcy Court (Claim No. 0916; River Road Veternary Clinic)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
917U	IBM Coprporation	7100-000	\$0.00	\$3,765.49	\$3,765.49	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 917U; IBM Coprporation)	7100-001	\$0.00	\$0.00	\$0.00	\$10.66
	Clerk, US Bankruptcy Court (Claim No. 917U; IBM Coprporation)	7100-001	\$0.00	\$0.00	\$0.00	\$0.91
918	IBM Credit Corporation, LLC	7100-000	\$0.00	\$22,686.88	\$22,686.88	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 918; IBM Credit Corporation, LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$64.22
	Clerk, US Bankruptcy Court (Claim No. 918; IBM Credit Corporation, LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$5.48
919U	IBM Credit Corporation, LLC	7100-000	\$0.00	\$38,213.73	\$38,213.73	\$0.00

	Clerk, US Bankruptcy Court (Claim No. 919U; IBM Credit Corporation, LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$9.24
	Clerk, US Bankruptcy Court (Claim No. 919U; IBM Credit Corporation, LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$108.17
920	City of Glendale	7100-000	\$0.00	\$1,220.92	\$1,220.92	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0920; City of Glendale)	7100-001	\$0.00	\$0.00	\$0.00	\$0.29
	Clerk, US Bankruptcy Court (Claim No. 0920; City of Glendale)	7100-001	\$0.00	\$0.00	\$0.00	\$3.46
923	SACO RIVER TEL. & TEL. CO.	7100-000	\$0.00	\$2,015.39	\$2,015.39	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0923; SACO RIVER TEL. & TEL. CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.49
	Clerk, US Bankruptcy Court (Claim No. 0923; SACO RIVER TEL. & TEL. CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$5.70
924	CRC Communications of Maine	7100-000	\$0.00	\$194.27	\$194.27	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0924; CRC Communications of Maine)	7100-001	\$0.00	\$0.00	\$0.00	\$0.55
	Clerk, US Bankruptcy Court (Claim No. 0924; CRC Communications of Maine)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
925	Internal Revenue Service	7100-000	\$0.00	\$131,847.28	\$0.00	\$0.00
926	Curtis L. Smith	7100-000	\$0.00	\$43.38	\$43.38	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.12

	Bankruptcy Court (Claim No. 0926; Curtis L. Smith)					
	Clerk, US Bankruptcy Court (Claim No. 0926; Curtis L. Smith)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
928	NEW HOPE TELEPHONE CO-NWO	7100-000	\$0.00	\$2,643.36	\$2,643.36	\$7.48
	Clerk, US Bankruptcy Court (Claim No. 0928; NEW HOPE TELEPHONE CO-NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.64
929	StayTuned/Made on Earth	7100-000	\$0.00	\$25.82	\$25.82	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0929; StayTuned/Made on Earth)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
	Clerk, US Bankruptcy Court (Claim No. 0929; StayTuned/Made on Earth)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
930A	Irene W. Nelson	7100-000	\$0.00	\$10.63	\$10.63	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 930A; Irene W. Nelson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
931	Rachel A. Hexter	7100-000	\$0.00	\$114.84	\$114.84	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0931; Rachel A. Hexter)	7100-001	\$0.00	\$0.00	\$0.00	\$0.33
	Clerk, US Bankruptcy Court (Claim No. 0931; Rachel A. Hexter)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
932	Donald Steen DMV	7100-000	\$0.00	\$28.59	\$28.59	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0932; Donald Steen DMV)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
	Clerk, US Bankruptcy Court (Claim No. 0932; Donald Steen)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01

	DMV)					
933	P Kollker Trust - 2	7100-000	\$0.00	\$55,171.22	\$55,171.22	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0933; P Kollker Trust - 2)	7100-001	\$0.00	\$0.00	\$0.00	\$156.16
	Clerk, US Bankruptcy Court (Claim No. 0933; P Kollker Trust - 2)	7100-001	\$0.00	\$0.00	\$0.00	\$13.35
934	P Kollker Trust - 1	7100-000	\$0.00	\$109,951.13	\$109,951.13	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0934; P Kollker Trust - 1)	7100-001	\$0.00	\$0.00	\$0.00	\$26.60
	Clerk, US Bankruptcy Court (Claim No. 0934; P Kollker Trust - 1)	7100-001	\$0.00	\$0.00	\$0.00	\$311.22
935	D Kollker Trust	7100-000	\$0.00	\$66,000.00	\$66,000.00	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0935; D Kollker Trust)	7100-001	\$0.00	\$0.00	\$0.00	\$186.81
	Clerk, US Bankruptcy Court (Claim No. 0935; D Kollker Trust)	7100-001	\$0.00	\$0.00	\$0.00	\$15.97
936	S Kollker Trust	7100-000	\$0.00	\$66,000.00	\$66,000.00	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0936; S Kollker Trust)	7100-001	\$0.00	\$0.00	\$0.00	\$15.97
	Clerk, US Bankruptcy Court (Claim No. 0936; S Kollker Trust)	7100-001	\$0.00	\$0.00	\$0.00	\$186.81
937	N Traylor Trust	7100-000	\$0.00	\$66,000.00	\$66,000.00	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0937; N Traylor Trust)	7100-001	\$0.00	\$0.00	\$0.00	\$186.81
	Clerk, US Bankruptcy Court (Claim No. 0937; N Traylor Trust)	7100-001	\$0.00	\$0.00	\$0.00	\$15.97

938	Alice Powers	7100-000	\$0.00	\$430,183.00	\$0.00	\$0.00
939	Patrick Gallagher	7100-000	\$0.00	\$70,778.43	\$70,778.43	\$217.46
940	Marilyn Myers	7100-000	\$0.00	\$471,596.97	\$471,596.97	\$1,448.96
941	Alvin Korba	7100-000	\$0.00	\$309,699.04	\$309,699.04	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 941; Alvin Korba)	7100-001	\$0.00	\$0.00	\$0.00	\$74.93
	Clerk, US Bankruptcy Court (Claim No. 941; Alvin Korba)	7100-001	\$0.00	\$0.00	\$0.00	\$876.61
942	Patrick Kollker	7100-000	\$0.00	\$313,415.74	\$313,415.74	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0942; Patrick Kollker)	7100-001	\$0.00	\$0.00	\$0.00	\$887.13
	Clerk, US Bankruptcy Court (Claim No. 0942; Patrick Kollker)	7100-001	\$0.00	\$0.00	\$0.00	\$75.83
943	Frederick McMillen, DDS	7100-000	\$0.00	\$135.30	\$135.30	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0943; Frederick McMillen, DDS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.38
	Clerk, US Bankruptcy Court (Claim No. 0943; Frederick McMillen, DDS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
945	Peggy and Morris Harper	7100-000	\$0.00	\$17.40	\$17.40	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0945; Peggy and Morris Harper)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
946	Ceredo Potpourri	7100-000	\$0.00	\$122.52	\$122.52	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0946; Ceredo Potpourri)	7100-001	\$0.00	\$0.00	\$0.00	\$0.35
	Clerk, US Bankruptcy Court (Claim No. 0946; Ceredo Potpourri)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
947	Stiman Steel	7100-000	\$0.00	\$73.23	\$73.23	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.21

	(Claim No. 0947; Stiman Steel)					
	Clerk, US Bankruptcy Court (Claim No. 0947; Stiman Steel)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
949	Internal Revenue Service	7100-000	\$0.00	\$148,331.35	\$0.00	\$0.00
950	Verizon Communication Inc	7100-000	\$0.00	\$6,621,514.30	\$6,621,514.30	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0950; Verizon Communication Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$1,601.93
	Clerk, US Bankruptcy Court (Claim No. 0950; Verizon Communication Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$18,742.39
951U	LIT Industrial Texas Limited Partnership	7100-000	\$0.00	\$23,475.51	\$23,475.51	\$66.45
	Clerk, US Bankruptcy Court (Claim No. 951U; LIT Industrial Texas Limited Partnership)	7100-001	\$0.00	\$0.00	\$0.00	\$5.68
952	TEOCO Corporation	7100-000	\$0.00	\$454,119.44	\$0.00	\$0.00
953	CT COMMUNICATI ONS (CTC)	7100-000	\$0.00	\$3,296.23	\$3,296.23	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 953; CT COMMUNICATI ONS (CTC))	7100-001	\$0.00	\$0.00	\$0.00	\$0.80
	Clerk, US Bankruptcy Court (Claim No. 953; CT COMMUNICATI ONS (CTC))	7100-001	\$0.00	\$0.00	\$0.00	\$9.33
954	Wiltel Communications, LLC	7100-000	\$0.00	\$90,213.68	\$0.00	\$0.00
955	Wiltel Communications,	7100-000	\$0.00	\$69,797.73	\$0.00	\$0.00

	LLC					
956	Qwest Communication Corp.	7100-000	\$0.00	\$3,480,987.55	\$0.00	\$0.00
957	Qwest Communication Corp	7100-000	\$0.00	\$239,132.21	\$239,132.21	\$734.72
958	Qwest Communication Corp	7100-000	\$0.00	\$13,729.51	\$13,729.51	\$38.86
	Clerk, US Bankruptcy Court (Claim No. 0958; Qwest Communication Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$3.32
960A	American Office Systems	7100-000	\$0.00	\$14.67	\$14.67	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 960A; American Office Systems)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
	Clerk, US Bankruptcy Court (Claim No. 960A; American Office Systems)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
961	First Community Bank	7100-000	\$0.00	\$10,757.19	\$10,757.19	\$30.45
	Clerk, US Bankruptcy Court (Claim No. 0961; First Community Bank)	7100-001	\$0.00	\$0.00	\$0.00	\$2.60
962	Pennsylvania Department of Revenue	7100-000	\$0.00	\$3,721.39	\$0.00	\$0.00
963	State of New Jersey	7100-000	\$0.00	\$238.93	\$238.93	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0963; State of New Jersey)	7100-001	\$0.00	\$0.00	\$0.00	\$0.68
	Clerk, US Bankruptcy Court (Claim No. 0963; State of New Jersey)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
965A	Life Industries Corp	7100-000	\$0.00	\$33.25	\$0.00	\$0.00
966A	Briskman and	7100-000	\$0.00	\$50.70	\$50.70	\$0.00

	Binion PC					
	Clerk, U.S. Bankruptcy Court (Claim No. 966A; Briskman and Binion PC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 966A; Briskman and Binion PC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
967	Marsha Marsiglio	7100-000	\$0.00	\$28.74	\$0.00	\$0.00
968	Marsha Marsiglio	7100-000	\$0.00	\$32.03	\$32.03	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0968; Marsha Marsiglio)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
	Clerk, US Bankruptcy Court (Claim No. 0968; Marsha Marsiglio)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
969	Tradewinds Travel, Inc	7100-000	\$0.00	\$108.76	\$108.76	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0969; Tradewinds Travel, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.31
	Clerk, US Bankruptcy Court (Claim No. 0969; Tradewinds Travel, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
970	Kemem and sons Construction	7100-000	\$0.00	\$10.47	\$10.47	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0970; Kemem and sons Construction)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
971A	Pitney Bowes Credit Corp	7100-000	\$0.00	\$676.75	\$676.75	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 971A; Pitney Bowes Credit Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$1.92
	Clerk, US Bankruptcy Court (Claim No. 971A; Pitney Bowes	7100-001	\$0.00	\$0.00	\$0.00	\$0.16

	Credit Corp)					
972	Dockside Realty	7100-000	\$0.00	\$548.07	\$548.07	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0972; Dockside Realty)	7100-001	\$0.00	\$0.00	\$0.00	\$1.55
	Clerk, US Bankruptcy Court (Claim No. 0972; Dockside Realty)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
973	Jane Adler	7100-000	\$0.00	\$11.75	\$11.75	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0973; Jane Adler)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
	Clerk, US Bankruptcy Court (Claim No. 0973; Jane Adler)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
974	Hemlock Hill	7100-000	\$0.00	\$11.14	\$11.14	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0974; Hemlock Hill)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
975	SC Dept of Revenue	7100-000	\$0.00	\$725.90	\$0.00	\$0.00
976	Shamrock Technologies	7100-000	\$0.00	\$801.35	\$801.35	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0976; Shamrock Technologies)	7100-001	\$0.00	\$0.00	\$0.00	\$2.27
	Clerk, US Bankruptcy Court (Claim No. 0976; Shamrock Technologies)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
977	Greater Midwest Insurance/Financi al	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
978A	Susan Crane	7100-000	\$0.00	\$120.23	\$120.23	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 978A; Susan Crane)	7100-001	\$0.00	\$0.00	\$0.00	\$0.34
	Clerk, US Bankruptcy Court (Claim No. 978A; Susan Crane)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
979	William Garrett	7100-000	\$0.00	\$39.13	\$39.13	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.11

	Bankruptcy Court (Claim No. 0979; William Garrett)					
	Clerk, US Bankruptcy Court (Claim No. 0979; William Garrett)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
980	Electric Lightwave LLC	7100-000	\$0.00	\$122.79	\$122.79	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0980; Electric Lightwave LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.35
	Clerk, US Bankruptcy Court (Claim No. 0980; Electric Lightwave LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
981	GLOBALCOM INC	7100-000	\$0.00	\$1,718.05	\$0.00	\$0.00
982	Frontier Communications	7100-000	\$0.00	\$55,067.19	\$55,067.19	\$155.87
	Clerk, US Bankruptcy Court (Claim No. 0982; Frontier Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$13.32
983	Citizens Communications	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
984	Citizens Commuation	7100-000	\$0.00	\$43,628.09	\$43,628.09	\$123.49
	Clerk, US Bankruptcy Court (Claim No. 0984; Citizens Commuation)	7100-001	\$0.00	\$0.00	\$0.00	\$10.56
985	Carpenter Company	7100-000	\$0.00	\$186.86	\$186.86	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0985; Carpenter Company)	7100-001	\$0.00	\$0.00	\$0.00	\$0.53
	Clerk, US Bankruptcy Court (Claim No. 0985; Carpenter Company)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
986	Winchester Royals, Inc	7100-000	\$0.00	\$30.73	\$30.73	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.09

	(Claim No. 0986; Winchester Royals, Inc)					
987	SOFTCHOICE	7100-000	\$0.00	\$7,461.81	\$7,461.81	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 987; SOFTCHOICE)	7100-001	\$0.00	\$0.00	\$0.00	\$1.81
	Clerk, US Bankruptcy Court (Claim No. 987; SOFTCHOICE)	7100-001	\$0.00	\$0.00	\$0.00	\$21.12
989	Raquib Jamal- Figueroa	7100-000	\$0.00	\$24.33	\$24.33	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0989; Raquib Jamal- Figueroa)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
990	Potomac Electric Power Co	7100-000	\$0.00	\$2,637.81	\$0.00	\$0.00
991A	Webhannet River Boat Yard	7100-000	\$0.00	\$60.21	\$60.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 991A; Webhannet River Boat Yard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 991A; Webhannet River Boat Yard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
993	Enviornmental Perspectives	7100-000	\$0.00	\$132.13	\$132.13	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 0993; Enviornmental Perspectives)	7100-001	\$0.00	\$0.00	\$0.00	\$0.37
	Clerk, US Bankruptcy Court (Claim No. 0993; Enviornmental Perspectives)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
994	NTELOS - NWO/Wireless Inc	7100-000	\$0.00	\$16,255.63	\$16,255.63	\$46.01
	Clerk, US Bankruptcy Court (Claim No. 0994; NTELOS - NWO/Wireless	7100-001	\$0.00	\$0.00	\$0.00	\$3.93

	Inc)					
995	CLIFTON FORGE- WAYNESBORO	7100-000	\$0.00	\$74,823.32	\$74,823.32	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0995; CLIFTON FORGE- WAYNESBORO)	7100-001	\$0.00	\$0.00	\$0.00	\$211.79
	Clerk, US Bankruptcy Court (Claim No. 0995; CLIFTON FORGE- WAYNESBORO)	7100-001	\$0.00	\$0.00	\$0.00	\$18.10
996	CFW NETWORK INC.	7100-000	\$0.00	\$46,915.56	\$46,915.56	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 0996; CFW NETWORK INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$11.35
	Clerk, US Bankruptcy Court (Claim No. 0996; CFW NETWORK INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$132.80
997	R&B NETWORK, INC.	7100-000	\$0.00	\$41,010.16	\$41,010.16	\$126.00
998	R&B TELEPHONE COMPANY	7100-000	\$0.00	\$26,663.74	\$26,663.74	\$75.47
	Clerk, US Bankruptcy Court (Claim No. 0998; R&B TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$6.45
999	SPRUCE KNOB/SENECA ROCKS-NW	7100-000	\$0.00	\$3,742.09	\$3,742.09	\$10.59
	Clerk, US Bankruptcy Court (Claim No. 0999; SPRUCE KNOB/SENECA ROCKS-NW)	7100-001	\$0.00	\$0.00	\$0.00	\$0.91
1000	Armene Kay	7100-000	\$0.00	\$25.83	\$25.83	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 1000; Armene Kay)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
	Clerk, US Bankruptcy Court (Claim No. 1000; Armene Kay)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1001	Richwood Area Comm Ho	7100-000	\$0.00	\$24.65	\$24.65	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01001; Richwood Area Comm Ho)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
	Clerk, US Bankruptcy Court (Claim No. 01001; Richwood Area Comm Ho)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1004	Roberta's Beauty Shop	7100-000	\$0.00	\$21.11	\$21.11	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01004; Roberta's Beauty Shop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
	Clerk, US Bankruptcy Court (Claim No. 01004; Roberta's Beauty Shop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1005	Mapoli's Variety Store	7100-000	\$0.00	\$124.83	\$124.83	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01005; Mapoli's Variety Store)	7100-001	\$0.00	\$0.00	\$0.00	\$0.34
	Clerk, US Bankruptcy Court (Claim No. 01005; Mapoli's Variety Store)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1006	Muscatine Farm Equipment	7100-000	\$0.00	\$295.55	\$295.55	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01006; Muscatine Farm Equipment)	7100-001	\$0.00	\$0.00	\$0.00	\$0.83
	Clerk, US Bankruptcy Court (Claim No.	7100-001	\$0.00	\$0.00	\$0.00	\$0.08

	01006; Muscatine Farm Equipment)					
1007A	Joseph G Feghali, MD	7100-000	\$0.00	\$64.66	\$64.66	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1007A; Joseph G Feghali, MD)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
	Clerk, US Bankruptcy Court (Claim No. 1007A; Joseph G Feghali, MD)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1008	VS McFarland Jr.	7100-000	\$0.00	\$105.09	\$105.09	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01008; VS McFarland Jr.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.29
	Clerk, US Bankruptcy Court (Claim No. 01008; VS McFarland Jr.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1009	Drs. Valentine and Bonafield	7100-000	\$0.00	\$268.60	\$268.60	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01009; Drs. Valentine and Bonafield)	7100-001	\$0.00	\$0.00	\$0.00	\$0.75
	Clerk, US Bankruptcy Court (Claim No. 01009; Drs. Valentine and Bonafield)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
1010	Drummond Woodsum and MacMahan	7100-000	\$0.00	\$1,490.07	\$1,490.07	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01010; Drummond Woodsum and MacMahan)	7100-001	\$0.00	\$0.00	\$0.00	\$4.21
	Clerk, US Bankruptcy Court (Claim No. 01010; Drummond	7100-001	\$0.00	\$0.00	\$0.00	\$0.37

	Woodsum and MacMahan)					
1011	Allegheny Process Systems	7100-000	\$0.00	\$29.33	\$29.33	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01011; Allegheny Process Systems)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
	Clerk, US Bankruptcy Court (Claim No. 01011; Allegheny Process Systems)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1012	Norman Lessard	7100-000	\$0.00	\$39.21	\$39.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01012; Norman Lessard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
	Clerk, US Bankruptcy Court (Claim No. 01012; Norman Lessard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1014	City of Tucson	7100-000	\$0.00	\$2,139.06	\$2,139.06	\$6.04
	Clerk, US Bankruptcy Court (Claim No. 1014; City of Tucson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.53
1015	Steve Kollker	7100-000	\$0.00	\$101,000.00	\$0.00	\$0.00
1016	Dental Associates	7100-000	\$0.00	\$1,884.86	\$1,884.86	\$5.33
	Clerk, US Bankruptcy Court (Claim No. 01016; Dental Associates)	7100-001	\$0.00	\$0.00	\$0.00	\$0.46
1017	James Morgan	7100-000	\$0.00	\$390.98	\$390.98	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01017; James Morgan)	7100-001	\$0.00	\$0.00	\$0.00	\$1.10
	Clerk, US Bankruptcy Court (Claim No. 01017; James Morgan)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
1018	Country Braid House	7100-000	\$0.00	\$200.12	\$200.12	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.56

	(Claim No. 01018; Country Braid House)					
	Clerk, US Bankruptcy Court (Claim No. 01018; Country Braid House)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1019	School Amdnin Unit 48	7100-000	\$0.00	\$116.03	\$116.03	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01019; School Amdnin Unit 48)	7100-001	\$0.00	\$0.00	\$0.00	\$0.33
	Clerk, US Bankruptcy Court (Claim No. 01019; School Amdnin Unit 48)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1020	Plymouth Regional High School	7100-000	\$0.00	\$47.16	\$47.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01020; Plymouth Regional High School)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 01020; Plymouth Regional High School)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1021	Cahrles and Sandra Sprouse	7100-000	\$0.00	\$32.40	\$32.40	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01021; Cahrles and Sandra Sprouse)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
	Clerk, US Bankruptcy Court (Claim No. 01021; Cahrles and Sandra Sprouse)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1022	Wolfeboro Area Chamber of Commerce	7100-000	\$0.00	\$103.47	\$103.47	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.29

	(Claim No. 01022; Wolfeboro Area Chamber of Commerce)					
	Clerk, US Bankruptcy Court (Claim No. 01022; Wolfeboro Area Chamber of Commerce)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1023	Ron Mellady	7100-000	\$0.00	\$13.63	\$13.63	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01023; Ron Mellady)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1024A	Elizabeth Boehm	7100-000	\$0.00	\$110.84	\$110.84	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1024A; Elizabeth Boehm)	7100-001	\$0.00	\$0.00	\$0.00	\$0.31
	Clerk, US Bankruptcy Court (Claim No. 1024A; Elizabeth Boehm)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1025	Rutland Area Food Coop	7100-000	\$0.00	\$102.37	\$102.37	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01025; Rutland Area Food Coop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.29
	Clerk, US Bankruptcy Court (Claim No. 01025; Rutland Area Food Coop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1026	Puffer Broadcasting Inc	7100-000	\$0.00	\$137.14	\$137.14	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01026; Puffer Broadcasting Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.39
	Clerk, US Bankruptcy Court (Claim No. 01026; Puffer Broadcasting Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1027	Puffer Broadcasting Inc	7100-000	\$0.00	\$26.18	\$26.18	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 01027; Puffer Broadcasting Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
	Clerk, US Bankruptcy Court (Claim No. 01027; Puffer Broadcasting Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1030	State of Arizona/Dept of Revenue	7100-000	\$0.00	\$350.90	\$0.00	\$0.00
1031	Marine Environments	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
1032	White Sulphur	7100-000	\$0.00	\$133.00	\$133.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01032; White Sulphur)	7100-001	\$0.00	\$0.00	\$0.00	\$0.38
	Clerk, US Bankruptcy Court (Claim No. 01032; White Sulphur)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1033	Angela Hart	7100-000	\$0.00	\$25.04	\$25.04	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01033; Angela Hart)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
	Clerk, US Bankruptcy Court (Claim No. 01033; Angela Hart)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1034	Belknap Mill Society	7100-000	\$0.00	\$179.09	\$179.09	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01034; Belknap Mill Society)	7100-001	\$0.00	\$0.00	\$0.00	\$0.51
	Clerk, US Bankruptcy Court (Claim No. 01034; Belknap Mill Society)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1035A	Mary Mozena	7100-000	\$0.00	\$42.92	\$42.92	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No.	7100-001	\$0.00	\$0.00	\$0.00	\$0.12

	1035A; Mary Mozena)					
	Clerk, US Bankruptcy Court (Claim No. 1035A; Mary Mozena)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1036A	Gold Eagle Contracting, Inc.	7100-000	\$0.00	\$33.65	\$33.65	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1036A; Gold Eagle Contracting, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
1037A	Lewisburg Cash Register	7100-000	\$0.00	\$45.46	\$45.46	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1037A; Lewisburg Cash Register)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 1037A; Lewisburg Cash Register)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1038	GARDONVILLE COOP TELE ASSN	7100-000	\$0.00	\$2,169.04	\$2,169.04	\$6.14
	Clerk, US Bankruptcy Court (Claim No. 01038; GARDONVILLE COOP TELE ASSN)	7100-001	\$0.00	\$0.00	\$0.00	\$0.52
1039	Packard Business Systems	7100-000	\$0.00	\$540.48	\$0.00	\$0.00
1040	Sugarbush Farm Inc.	7100-000	\$0.00	\$32.73	\$0.00	\$0.00
1041A	New Covenant United Methodist Churc	7100-000	\$0.00	\$186.61	\$0.00	\$0.00
1042	D. Terrell Ltd	7100-000	\$0.00	\$811.05	\$0.00	\$0.00
1043	Dan & Susan Kollker	7100-000	\$0.00	\$128,903.81	\$0.00	\$0.00
1044	ELECTRIC LIGHTWAVE LLC	7100-000	\$0.00	\$35,923.22	\$35,923.22	\$0.00
	Clerk, US	7100-001	\$0.00	\$0.00	\$0.00	\$8.69

	Bankruptcy Court (Claim No. 01044; ELECTRIC LIGHTWAVE LLC)					
	Clerk, US Bankruptcy Court (Claim No. 01044; ELECTRIC LIGHTWAVE LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$101.68
1045	Thomas M. Brown, Inc.	7100-000	\$0.00	\$131.29	\$0.00	\$0.00
1046	John S. Jenness, Jr.	7100-000	\$0.00	\$135.49	\$135.49	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01046; John S. Jenness, Jr.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.38
	Clerk, US Bankruptcy Court (Claim No. 01046; John S. Jenness, Jr.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1047	Bay Chiropractic Center	7100-000	\$0.00	\$201.92	\$201.92	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01047; Bay Chiropractic Center)	7100-001	\$0.00	\$0.00	\$0.00	\$0.57
	Clerk, US Bankruptcy Court (Claim No. 01047; Bay Chiropractic Center)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1048	Red Barn Coffee Roasters, Inc.	7100-000	\$0.00	\$56.60	\$56.60	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01048; Red Barn Coffee Roasters, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
	Clerk, US Bankruptcy Court (Claim No. 01048; Red Barn Coffee Roasters, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01

1049	Van Hoy, Reutlinger, Adams & Dunn	7100-000	\$0.00	\$248.55	\$248.55	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01049; Van Hoy, Reutlinger, Adams & Dunn)	7100-001	\$0.00	\$0.00	\$0.00	\$0.70
	Clerk, US Bankruptcy Court (Claim No. 01049; Van Hoy, Reutlinger, Adams & Dunn)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
1050	Sylvia M. Harrison	7100-000	\$0.00	\$20.24	\$20.24	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01050; Sylvia M. Harrison)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
1051	Doug McCullough	7100-000	\$0.00	\$36.01	\$36.01	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01051; Doug McCullough)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
	Clerk, US Bankruptcy Court (Claim No. 01051; Doug McCullough)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1052	R.M. Felts Packing Co.	7100-000	\$0.00	\$16.02	\$16.02	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01052; R.M. Felts Packing Co.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1053	Lowland Credit Union	7100-000	\$0.00	\$242.74	\$242.74	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01053; Lowland Credit Union)	7100-001	\$0.00	\$0.00	\$0.00	\$0.69
	Clerk, US Bankruptcy Court (Claim No. 01053; Lowland Credit Union)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
1054	State of Florida-	7300-000	\$0.00	\$2,027.35	\$2,027.35	\$0.00

Dept of Revenue						
1055	Georgia Department of Revenue	7100-000	\$0.00	\$613.66	\$613.66	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01055; Georgia Department of Revenue)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 01055; Georgia Department of Revenue)	7100-001	\$0.00	\$0.00	\$0.00	\$1.74
1056	School Union #132	7100-000	\$0.00	\$288.40	\$288.40	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01056; School Union #132)	7100-001	\$0.00	\$0.00	\$0.00	\$0.82
	Clerk, US Bankruptcy Court (Claim No. 01056; School Union #132)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
1058	Pro Automotive Images Inc	7100-000	\$0.00	\$82.99	\$0.00	\$0.00
1059	Waitsfield Teleom	7100-000	\$0.00	\$27,424.51	\$27,424.51	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01059; Waitsfield Teleom)	7100-001	\$0.00	\$0.00	\$0.00	\$77.63
	Clerk, US Bankruptcy Court (Claim No. 01059; Waitsfield Teleom)	7100-001	\$0.00	\$0.00	\$0.00	\$6.63
1060	Booth and McCarthy	7100-000	\$0.00	\$223.81	\$223.81	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1060; Booth and McCarthy)	7100-001	\$0.00	\$0.00	\$0.00	\$0.63
	Clerk, US Bankruptcy Court (Claim No. 1060; Booth and McCarthy)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06

1061	State of Wisconsin	7300-000	\$0.00	\$12,355.11	\$12,355.11	\$0.00
1062	Flagship Cinemas, Inc	7100-000	\$0.00	\$1,197.16	\$1,197.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01062; Flagship Cinemas, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$3.39
	Clerk, US Bankruptcy Court (Claim No. 01062; Flagship Cinemas, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.29
1063	Parkman Baptist Church	7100-000	\$0.00	\$5.91	\$5.91	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01063; Parkman Baptist Church)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1064	BJ Sager, Inc	7100-000	\$0.00	\$1,222.88	\$1,222.88	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01064; BJ Sager, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$3.46
	Clerk, US Bankruptcy Court (Claim No. 01064; BJ Sager, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.30
1065	Connecticut Department of Revenue	7100-000	\$0.00	\$7,728.05	\$0.00	\$0.00
1067	Jennifer Kessel	7100-000	\$0.00	\$42.56	\$42.56	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01067; Jennifer Kessel)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
	Clerk, US Bankruptcy Court (Claim No. 01067; Jennifer Kessel)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1068	Internal Revenue Service	7100-000	\$0.00	\$154,437.84	\$154,437.84	\$474.50
1069	Lorna Mortland	7100-000	\$0.00	\$577.51	\$577.51	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01069; Lorna	7100-001	\$0.00	\$0.00	\$0.00	\$1.63

	Mortland)					
	Clerk, US Bankruptcy Court (Claim No. 01069; Lorna Mortland)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
1070A	Jenny Dick	7100-000	\$0.00	\$12.40	\$12.40	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1070A; Jenny Dick)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1071	Vic Schulzi Reg. Services	7100-000	\$0.00	\$274.00	\$274.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01071; Vic Schulzi Reg. Services)	7100-001	\$0.00	\$0.00	\$0.00	\$0.78
	Clerk, US Bankruptcy Court (Claim No. 01071; Vic Schulzi Reg. Services)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
1072	State of Washington/Dept of Revenue	7300-000	\$0.00	\$2,548.42	\$2,548.42	\$0.00
1073	The Dominion Post	7100-000	\$0.00	\$384.00	\$384.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01073; The Dominion Post)	7100-001	\$0.00	\$0.00	\$0.00	\$1.09
	Clerk, US Bankruptcy Court (Claim No. 01073; The Dominion Post)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
1074A	Arno Broekkoven	7100-000	\$0.00	\$5.29	\$5.29	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1074A; Arno Broekkoven)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
	Clerk, US Bankruptcy Court (Claim No. 1074A; Arno Broekkoven)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1075A	School Union 42	7100-000	\$0.00	\$4,316.28	\$4,316.28	\$12.22

	Clerk, US Bankruptcy Court (Claim No. 1075A; School Union 42)	7100-001	\$0.00	\$0.00	\$0.00	\$1.04
1076	AT&T Corp	7100-000	\$0.00	\$94,709.45	\$0.00	\$0.00
1077	Temple Plumbing and Heating	7100-000	\$0.00	\$91.21	\$91.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01077; Temple Plumbing and Heating)	7100-001	\$0.00	\$0.00	\$0.00	\$0.26
	Clerk, US Bankruptcy Court (Claim No. 01077; Temple Plumbing and Heating)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1078	Edna Oliver	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
1079A	Eunice I. Austin	7100-000	\$0.00	\$57.45	\$57.45	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1079A; Eunice I. Austin)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
	Clerk, US Bankruptcy Court (Claim No. 1079A; Eunice I. Austin)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1081	Spokane Office of City Treasurer	7300-000	\$0.00	\$333.11	\$333.11	\$0.00
1082	Sexual Assault Crisis Center	7100-000	\$0.00	\$66.18	\$0.00	\$0.00
1083A	Catherine McKay	7100-000	\$0.00	\$10.95	\$10.95	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1083A; Catherine McKay)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1084	Esther Phillips	7100-000	\$0.00	\$116.30	\$0.00	\$0.00
1085	Eden Valley- Watkins ISD #463	7100-000	\$0.00	\$2,113.80	\$2,113.80	\$5.98
	Clerk, US Bankruptcy Court (Claim No. 01085; Eden Valley-Watkins ISD #463)	7100-001	\$0.00	\$0.00	\$0.00	\$0.51

1086	Town of Rangeley	7100-000	\$0.00	\$15.57	\$0.00	\$0.00
1087	Lorenzen Steffer Insurance Agency	7100-000	\$0.00	\$22.44	\$22.44	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01087; Lorenzen Steffer Insurance Agency)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
	Clerk, US Bankruptcy Court (Claim No. 01087; Lorenzen Steffer Insurance Agency)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1088A	Main Street Office Center	7100-000	\$0.00	\$675.78	\$675.78	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1088A; Main Street Office Center)	7100-001	\$0.00	\$0.00	\$0.00	\$1.91
	Clerk, US Bankruptcy Court (Claim No. 1088A; Main Street Office Center)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
1089	Steven Smith Plumbing and Heating	7100-000	\$0.00	\$106.16	\$106.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01089; Steven Smith Plumbing and Heating)	7100-001	\$0.00	\$0.00	\$0.00	\$0.30
	Clerk, US Bankruptcy Court (Claim No. 01089; Steven Smith Plumbing and Heating)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1090	Thomas Rogers	7100-000	\$0.00	\$28.99	\$28.99	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01090; Thomas Rogers)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
	Clerk, US Bankruptcy Court (Claim No.	7100-001	\$0.00	\$0.00	\$0.00	\$0.01

	01090; Thomas Rogers)					
1091	City of Seattle	7100-000	\$0.00	\$1,832.69	\$1,832.69	\$5.19
	Clerk, US Bankruptcy Court (Claim No. 1091; City of Seattle)	7100-001	\$0.00	\$0.00	\$0.00	\$0.44
1092	Companion Care Corp	7100-000	\$0.00	\$599.25	\$599.25	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01092; Companion Care Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$1.70
	Clerk, US Bankruptcy Court (Claim No. 01092; Companion Care Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
1093A	J & P Mgmt Co	7100-000	\$0.00	\$14.62	\$14.62	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1093A; J & P Mgmt Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1094	NEWEDGE	7100-000	\$0.00	\$381.16	\$0.00	\$0.00
1095	NC Dept of Revenue	7100-000	\$0.00	\$3,095.53	\$3,095.53	\$8.76
	Clerk, US Bankruptcy Court (Claim No. 01095; NC Dept of Revenue)	7100-001	\$0.00	\$0.00	\$0.00	\$0.75
1096	Paul Weeks	7100-000	\$0.00	\$162.49	\$162.49	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01096; Paul Weeks)	7100-001	\$0.00	\$0.00	\$0.00	\$0.46
	Clerk, US Bankruptcy Court (Claim No. 01096; Paul Weeks)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1097	ALAN J POWERS	7100-000	\$0.00	\$1,836,230.54	\$0.00	\$0.00
1098	Winterhaven, Inc	7100-000	\$0.00	\$52,419.33	\$0.00	\$0.00
1099	Michael Hanus	7100-000	\$0.00	\$19,802.93	\$0.00	\$0.00
1100	Virginia SCC-Public Service	7100-000	\$0.00	\$5,331.07	\$0.00	\$0.00

Tax						
1101A	Three Sheets	7100-000	\$0.00	\$229.41	\$229.41	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1101A; Three Sheets)	7100-001	\$0.00	\$0.00	\$0.00	\$0.65
	Clerk, US Bankruptcy Court (Claim No. 1101A; Three Sheets)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1103	Harding Shymanski and Co	7100-000	\$0.00	\$5,910.34	\$5,910.34	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01103; Harding Shymanski and Co)	7100-001	\$0.00	\$0.00	\$0.00	\$1.43
	Clerk, US Bankruptcy Court (Claim No. 01103; Harding Shymanski and Co)	7100-001	\$0.00	\$0.00	\$0.00	\$16.73
1104	D Terrell Ltd	7100-000	\$0.00	\$811.05	\$811.05	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01104; D Terrell Ltd)	7100-001	\$0.00	\$0.00	\$0.00	\$2.30
	Clerk, US Bankruptcy Court (Claim No. 01104; D Terrell Ltd)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
1105	North Dakota Tax Commissioner	7300-000	\$0.00	\$75.00	\$0.00	\$0.00
1106A	Bicycle Coalition of Maine	7100-000	\$0.00	\$114.93	\$114.93	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1106A; Bicycle Coalition of Maine)	7100-001	\$0.00	\$0.00	\$0.00	\$0.33
	Clerk, US Bankruptcy Court (Claim No. 1106A; Bicycle Coalition of Maine)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

1107	City of Tacoma Dept of Finance	7300-000	\$0.00	\$1,460.07	\$1,460.07	\$0.00
1108	Sally Irwin	7100-000	\$0.00	\$19.58	\$19.58	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01108; Sally Irwin)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
1109	Advanced Telecom Services	7100-000	\$0.00	\$22.41	\$22.41	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01109; Advanced Telecom Services)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
	Clerk, US Bankruptcy Court (Claim No. 01109; Advanced Telecom Services)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1110	Advanced Telecom Services	7100-000	\$0.00	\$43.44	\$43.44	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01110; Advanced Telecom Services)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
	Clerk, US Bankruptcy Court (Claim No. 01110; Advanced Telecom Services)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1111	Marion County Treasurer	7300-000	\$0.00	\$5,515.55	\$5,515.55	\$0.00
1112	West Central IA Rural Water Assn	7100-000	\$0.00	\$10.83	\$10.83	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01112; West Central IA Rural Water Assn)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1113	Tennessee Department of Revenue	7100-000	\$0.00	\$1,645.89	\$0.00	\$0.00
1115	State of Florida Dept of Revenue	7300-000	\$0.00	\$4,064.80	\$4,064.80	\$0.00
1116	Precision HomeCrafters	7100-000	\$0.00	\$84.68	\$84.68	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 01116; Precision HomeCrafters)	7100-001	\$0.00	\$0.00	\$0.00	\$0.24
	Clerk, US Bankruptcy Court (Claim No. 01116; Precision HomeCrafters)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1117	Christine Lombardo	7100-000	\$0.00	\$122.16	\$122.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01117; Christine Lombardo)	7100-001	\$0.00	\$0.00	\$0.00	\$0.35
	Clerk, US Bankruptcy Court (Claim No. 01117; Christine Lombardo)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1118	Devine Millimet and Branch	7100-000	\$0.00	\$453.10	\$453.10	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01118; Devine Millimet and Branch)	7100-001	\$0.00	\$0.00	\$0.00	\$1.28
	Clerk, US Bankruptcy Court (Claim No. 01118; Devine Millimet and Branch)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
1119A	Iowa Network Services	7100-000	\$0.00	\$36,709.64	\$36,709.64	\$112.79
1120	Springfield Super District #56	7100-000	\$0.00	\$6,229.29	\$6,229.29	\$17.63
	Clerk, US Bankruptcy Court (Claim No. 01120; Springfield Super District #56)	7100-001	\$0.00	\$0.00	\$0.00	\$1.51
1121	Michael & Laura Bauer	7100-000	\$0.00	\$7.65	\$7.65	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01121; Michael & Laura Bauer)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1122	Roeder & Moore	7100-000	\$0.00	\$2,056.28	\$2,056.28	\$0.00

	LLC d/b/a Two Men					
	Clerk, US Bankruptcy Court (Claim No. 01122; Roeder & Moore LLC d/b/a Two Men)	7100-001	\$0.00	\$0.00	\$0.00	\$0.50
	Clerk, US Bankruptcy Court (Claim No. 01122; Roeder & Moore LLC d/b/a Two Men)	7100-001	\$0.00	\$0.00	\$0.00	\$5.82
1123	Swift River Wood Products	7100-000	\$0.00	\$36.87	\$36.87	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01123; Swift River Wood Products)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
	Clerk, US Bankruptcy Court (Claim No. 01123; Swift River Wood Products)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1125A	OSC Billing Service	7100-000	\$0.00	\$4,401.82	\$4,401.82	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 1125A; OSC Billing Service)	7100-001	\$0.00	\$0.00	\$0.00	\$12.46
	Clerk, US Bankruptcy Court (Claim No. 1125A; OSC Billing Service)	7100-001	\$0.00	\$0.00	\$0.00	\$1.06
1126	CTS Management LLC	7100-000	\$0.00	\$1,285,758.39	\$1,285,758.39	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01126; CTS Management LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$3,639.38
	Clerk, US Bankruptcy Court (Claim No. 01126; CTS Management LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$311.06

1127	JMP Family Trust	7100-000	\$0.00	\$2,527.23	\$0.00	\$0.00
1128	Patricia (Patty) John	7100-000	\$0.00	\$114,842.46	\$114,842.46	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01128; Patricia (Patty) John)	7100-001	\$0.00	\$0.00	\$0.00	\$27.78
	Clerk, US Bankruptcy Court (Claim No. 01128; Patricia (Patty) John)	7100-001	\$0.00	\$0.00	\$0.00	\$325.07
1129	Bob & Patty John	7100-000	\$0.00	\$452,146.26	\$452,146.26	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01129; Bob & Patty John)	7100-001	\$0.00	\$0.00	\$0.00	\$1,279.81
	Clerk, US Bankruptcy Court (Claim No. 01129; Bob & Patty John)	7100-001	\$0.00	\$0.00	\$0.00	\$109.39
1130A	Vangel C. Cotsis	7100-000	\$0.00	\$59.34	\$59.34	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1130A; Vangel C. Cotsis)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 1130A; Vangel C. Cotsis)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1131	rexroth Chiropractic Center	7100-000	\$0.00	\$110.56	\$110.56	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01131; rexroth Chiropractic Center)	7100-001	\$0.00	\$0.00	\$0.00	\$0.31
	Clerk, US Bankruptcy Court (Claim No. 01131; rexroth Chiropractic Center)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1132	BADGER TELECOM INC	7100-000	\$0.00	\$966.65	\$966.65	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$2.74

	Bankruptcy Court (Claim No. 01132; BADGER TELECOM INC)					
	Clerk, US Bankruptcy Court (Claim No. 01132; BADGER TELECOM INC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.23
1133	BB&W Telephone	7100-000	\$0.00	\$159.70	\$159.70	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01133; BB&W Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.45
	Clerk, US Bankruptcy Court (Claim No. 01133; BB&W Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1134	ASOTIN TELEPHONE	7100-000	\$0.00	\$46.64	\$46.64	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01134; ASOTIN TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 01134; ASOTIN TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1135	ARVIG TELEPHONE COMPANY	7100-000	\$0.00	\$2,802.65	\$2,802.65	\$7.93
	Clerk, US Bankruptcy Court (Claim No. 01135; ARVIG TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.68
1136	AMELIA TELEPHONE COMPANY	7100-000	\$0.00	\$10,787.78	\$10,787.78	\$30.54
	Clerk, US Bankruptcy Court (Claim No. 01136; AMELIA TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$2.61
1138	Winsted Telephone	7100-000	\$0.00	\$1,618.35	\$1,618.35	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$4.58

	Bankruptcy Court (Claim No. 01138; Winsted Telephone)					
	Clerk, US Bankruptcy Court (Claim No. 01138; Winsted Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.39
1139	WILTON TELEPHONE CO-NH	7100-000	\$0.00	\$843.96	\$843.96	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01139; WILTON TELEPHONE CO-NH)	7100-001	\$0.00	\$0.00	\$0.00	\$2.39
	Clerk, US Bankruptcy Court (Claim No. 01139; WILTON TELEPHONE CO-NH)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
1140	WEST PENOBSCOT TELE - NWO	7100-000	\$0.00	\$16,077.22	\$16,077.22	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01140; WEST PENOBSCOT TELE - NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$3.89
	Clerk, US Bankruptcy Court (Claim No. 01140; WEST PENOBSCOT TELE - NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$45.51
1141	WAUNAKEE TELEPHONE CO	7100-000	\$0.00	\$174.78	\$174.78	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01141; WAUNAKEE TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.49
	Clerk, US Bankruptcy Court (Claim No. 01141; WAUNAKEE TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05

	CO)					
1142	WARREN TELEPHONE COMPANY	7100-000	\$0.00	\$8,079.34	\$8,079.34	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01142; WARREN TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$1.95
	Clerk, US Bankruptcy Court (Claim No. 01142; WARREN TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$22.87
1143	VIRGINIA TELEPHONE CO-NWO	7100-000	\$0.00	\$7,964.99	\$7,964.99	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01143; VIRGINIA TELEPHONE CO-NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$1.92
	Clerk, US Bankruptcy Court (Claim No. 01143; VIRGINIA TELEPHONE CO-NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$22.55
1144	VERNON TELEPHONE COMPANY	7100-000	\$0.00	\$46.04	\$46.04	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01144; VERNON TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 01144; VERNON TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1145	US LINK	7100-000	\$0.00	\$19,484.53	\$19,484.53	\$55.15
	Clerk, US Bankruptcy Court (Claim No. 01145; US LINK)	7100-001	\$0.00	\$0.00	\$0.00	\$4.72

1146	TOWNSHIP TELEPHONE CO	7100-000	\$0.00	\$71.21	\$71.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01146; TOWNSHIP TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
	Clerk, US Bankruptcy Court (Claim No. 01146; TOWNSHIP TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1147	THE ISLAND TELEPHONE CO	7100-000	\$0.00	\$3,255.01	\$3,255.01	\$9.21
	Clerk, US Bankruptcy Court (Claim No. 01147; THE ISLAND TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.79
1148	TDS METROCOM	7100-000	\$0.00	\$19,173.86	\$19,173.86	\$54.27
	Clerk, US Bankruptcy Court (Claim No. 01148; TDS METROCOM)	7100-001	\$0.00	\$0.00	\$0.00	\$4.64
1149	Stockbridge & Sherwood Telephone	7100-000	\$0.00	\$6.80	\$6.80	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01149; Stockbridge & Sherwood Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1150	SOUTHEAST TELEPHONE CO	7100-000	\$0.00	\$2,140.42	\$2,140.42	\$6.06
	Clerk, US Bankruptcy Court (Claim No. 01150; SOUTHEAST TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.52
1151	SOMERSET	7100-000	\$0.00	\$45,753.03	\$45,753.03	\$140.57

	TELEPHONE COMPANY					
1152	Shawassee Telephone	7100-000	\$0.00	\$380.77	\$380.77	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01152; Shawassee Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$1.08
	Clerk, US Bankruptcy Court (Claim No. 01152; Shawassee Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
1153	RIVERSIDE TELECOM, INC.	7100-000	\$0.00	\$220.97	\$220.97	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01153; RIVERSIDE TELECOM, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.63
	Clerk, US Bankruptcy Court (Claim No. 01153; RIVERSIDE TELECOM, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1154	PORT BYRON TELEPHONE CO	7100-000	\$0.00	\$45.36	\$45.36	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01154; PORT BYRON TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 01154; PORT BYRON TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1155	PERKINSVILLE TELEPHONE CO.	7100-000	\$0.00	\$1,389.11	\$1,389.11	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01155; PERKINSVILLE	7100-001	\$0.00	\$0.00	\$0.00	\$3.93

	TELEPHONE CO.)					
	Clerk, US Bankruptcy Court (Claim No. 01155; PERKINSVILLE TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.34
1156	ORISKANY FALLS TELECO CORP	7100-000	\$0.00	\$6.64	\$6.64	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01156; ORISKANY FALLS TELECO CORP)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1157	NORTHFIELD TELEPHONE CO.	7100-000	\$0.00	\$1,867.75	\$1,867.75	\$5.29
	Clerk, US Bankruptcy Court (Claim No. 01157; NORTHFIELD TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.45
1158	Mew Castle Telephone	7100-000	\$0.00	\$1,311.70	\$1,311.70	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01158; Mew Castle Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$3.71
	Clerk, US Bankruptcy Court (Claim No. 01158; Mew Castle Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.32
1159	Nelson-Ball Ground Telephone	7100-000	\$0.00	\$0.21	\$0.21	\$0.00
1160	MT VERNON TELEPHONE CO	7100-000	\$0.00	\$554.48	\$554.48	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01160; MT VERNON TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$1.57

	Clerk, US Bankruptcy Court (Claim No. 01160; MT VERNON TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
1161	MIDWAY TELEPHONE COMPANY	7100-000	\$0.00	\$3,534.56	\$3,534.56	\$10.00
	Clerk, US Bankruptcy Court (Claim No. 01161; MIDWAY TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.86
1162	Mid-State Telephone	7100-000	\$0.00	\$2,023.52	\$2,023.52	\$5.73
	Clerk, US Bankruptcy Court (Claim No. 01162; Mid-State Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.49
1163	MID PLAINS TELEPHONE	7100-000	\$0.00	\$999.39	\$999.39	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01163; MID PLAINS TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$2.83
	Clerk, US Bankruptcy Court (Claim No. 01163; MID PLAINS TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.24
1164	MERRIMACK COUNTY TELEPHONE	7100-000	\$0.00	\$11,842.77	\$11,842.77	\$33.52
	Clerk, US Bankruptcy Court (Claim No. 01164; MERRIMACK COUNTY TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$2.87
1165	MCDANIEL TELEPHONE COMP	7100-000	\$0.00	\$1,633.77	\$1,633.77	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01165;	7100-001	\$0.00	\$0.00	\$0.00	\$4.62

	MCDANIEL TELEPHONE COMP)					
	Clerk, US Bankruptcy Court (Claim No. 01165; MCDANIEL TELEPHONE COMP)	7100-001	\$0.00	\$0.00	\$0.00	\$0.40
1166	LUDLOW TELEPHONE COMPANY	7100-000	\$0.00	\$11,841.96	\$11,841.96	\$33.52
	Clerk, US Bankruptcy Court (Claim No. 01166; LUDLOW TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$2.86
1167	LITTLE MIAMI COMM CORP	7100-000	\$0.00	\$160.75	\$160.75	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01167; LITTLE MIAMI COMM CORP)	7100-001	\$0.00	\$0.00	\$0.00	\$0.46
	Clerk, US Bankruptcy Court (Claim No. 01167; LITTLE MIAMI COMM CORP)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1168	Lewis Telephone	7100-000	\$0.00	\$824.55	\$824.55	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01168; Lewis Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$2.33
	Clerk, US Bankruptcy Court (Claim No. 01168; Lewis Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
1169	KMP TELEPHONE COMPANY	7100-000	\$0.00	\$711.93	\$711.93	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01169; KMP TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$2.02
	Clerk, US	7100-001	\$0.00	\$0.00	\$0.00	\$0.17

	Bankruptcy Court (Claim No. 01169; KMP TELEPHONE COMPANY)					
1170	KEARSARGE TELEPHONE CO.	7100-000	\$0.00	\$18,928.98	\$18,928.98	\$53.58
	Clerk, US Bankruptcy Court (Claim No. 01170; KEARSARGE TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$4.58
1171	Home Telephone Waldron	7100-000	\$0.00	\$743.27	\$743.27	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01171; Home Telephone Waldron)	7100-001	\$0.00	\$0.00	\$0.00	\$2.10
	Clerk, US Bankruptcy Court (Claim No. 01171; Home Telephone Waldron)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
1172	Home Telephone- OR	7100-000	\$0.00	\$399.31	\$399.31	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01172; Home Telephone-OR)	7100-001	\$0.00	\$0.00	\$0.00	\$1.13
	Clerk, US Bankruptcy Court (Claim No. 01172; Home Telephone-OR)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
1173	Home Telco Pittsboro	7100-000	\$0.00	\$92.70	\$92.70	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01173; Home Telco Pittsboro)	7100-001	\$0.00	\$0.00	\$0.00	\$0.26
	Clerk, US Bankruptcy Court (Claim No. 01173; Home Telco Pittsboro)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1174	HOLLIS	7100-000	\$0.00	\$696.70	\$696.70	\$0.00

	TELEPHONE COMPANY					
	Clerk, U.S. Bankruptcy Court (Claim No. 01174; HOLLIS TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$1.97
	Clerk, US Bankruptcy Court (Claim No. 01174; HOLLIS TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
1175	HBC TELECOM INC	7100-000	\$0.00	\$465.96	\$465.96	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01175; HBC TELECOM INC)	7100-001	\$0.00	\$0.00	\$0.00	\$1.32
	Clerk, US Bankruptcy Court (Claim No. 01175; HBC TELECOM INC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
1176	HARTLAND & ST ALBANS - NWO	7100-000	\$0.00	\$18,737.10	\$18,737.10	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01176; HARTLAND & ST ALBANS - NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$4.53
	Clerk, US Bankruptcy Court (Claim No. 01176; HARTLAND & ST ALBANS - NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$53.04
1177	HAMPDEN TELEPHONE COMPANY	7100-000	\$0.00	\$11,392.72	\$11,392.72	\$32.25
	Clerk, US Bankruptcy Court (Claim No. 01177; HAMPDEN TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$2.75
1178	EDWARDS TELEPHONE	7100-000	\$0.00	\$7.48	\$7.48	\$0.00

	CO					
	Clerk, U.S. Bankruptcy Court (Claim No. 01178; EDWARDS TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1179	EASTCOAST TELECOM, INC.	7100-000	\$0.00	\$268.50	\$268.50	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01179; EASTCOAST TELECOM, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.76
	Clerk, US Bankruptcy Court (Claim No. 01179; EASTCOAST TELECOM, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
1180	Contoocook Valley Telephone	7100-000	\$0.00	\$3,683.02	\$3,683.02	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01180; Contoocook Valley Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.90
	Clerk, US Bankruptcy Court (Claim No. 01180; Contoocook Valley Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$10.42
1181	Comm Corp of Michigan	7100-000	\$0.00	\$17.51	\$17.51	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01181; Comm Corp of Michigan)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1182	Comm Corp of Indiana	7100-000	\$0.00	\$529.62	\$529.62	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01182; Comm Corp of Indiana)	7100-001	\$0.00	\$0.00	\$0.00	\$1.50

	Clerk, US Bankruptcy Court (Claim No. 01182; Comm Corp of Indiana)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
1183	COBBOSSEECO NTEE TELE CO	7100-000	\$0.00	\$1,523.74	\$1,523.74	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01183; COBBOSSEECO NTEE TELE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$4.31
	Clerk, US Bankruptcy Court (Claim No. 01183; COBBOSSEECO NTEE TELE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.37
1184	CHROUS NETWORKS	7100-000	\$0.00	\$3.16	\$3.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01184; CHROUS NETWORKS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1185	CENTRAL STATE TELEPHONE CO	7100-000	\$0.00	\$2,475.57	\$2,475.57	\$7.01
	Clerk, US Bankruptcy Court (Claim No. 01185; CENTRAL STATE TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.60
1186	BRIDGE WATER TELEPHONE CO.	7100-000	\$0.00	\$11,451.86	\$11,451.86	\$32.41
	Clerk, US Bankruptcy Court (Claim No. 01186; BRIDGE WATER TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$2.78
1187	BLACK EARTH TELEPHONE CO	7100-000	\$0.00	\$62.35	\$62.35	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No.	7100-001	\$0.00	\$0.00	\$0.00	\$0.18

	01187; BLACK EARTH TELEPHONE CO)					
	Clerk, US Bankruptcy Court (Claim No. 01187; BLACK EARTH TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1188X	MARK POWERS	7100-000	\$0.00	\$236,937.00	\$0.00	\$0.00
1188U	MARK POWERS	7100-000	\$0.00	\$26,326.67	\$0.00	\$0.00
1191	Carroll County Extension	7100-000	\$0.00	\$82.01	\$82.01	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01191; Carroll County Extension)	7100-001	\$0.00	\$0.00	\$0.00	\$0.23
	Clerk, US Bankruptcy Court (Claim No. 01191; Carroll County Extension)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1192A	Pitney Bowes Credit Corp	7100-000	\$0.00	\$591.49	\$591.49	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1192A; Pitney Bowes Credit Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$1.67
	Clerk, US Bankruptcy Court (Claim No. 1192A; Pitney Bowes Credit Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
1193	Orange North Supervisory Union	7100-000	\$0.00	\$373.55	\$373.55	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01193; Orange North Supervisory Union)	7100-001	\$0.00	\$0.00	\$0.00	\$1.06
	Clerk, US Bankruptcy Court (Claim No.	7100-001	\$0.00	\$0.00	\$0.00	\$0.09

	01193; Orange North Supervisory Union)					
1194	WVPTI	7100-000	\$0.00	\$352.26	\$0.00	\$0.00
1195	Jospeh J DiRenzo	7100-000	\$0.00	\$241.43	\$241.43	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01195; Jospeh J DiRenzo)	7100-001	\$0.00	\$0.00	\$0.00	\$0.68
	Clerk, US Bankruptcy Court (Claim No. 01195; Jospeh J DiRenzo)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
1196	State of New Hampshire, Dept of Rev	7100-000	\$0.00	\$22,564.87	\$0.00	\$0.00
1197A	Jeffrey Rosenthal	7100-000	\$0.00	\$76.23	\$76.23	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1197A; Jeffrey Rosenthal)	7100-001	\$0.00	\$0.00	\$0.00	\$0.22
	Clerk, US Bankruptcy Court (Claim No. 1197A; Jeffrey Rosenthal)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1198	Frank Reynolds	7100-000	\$0.00	\$20.00	\$20.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1198; Frank Reynolds)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
1199A	New Seabury Co	7100-000	\$0.00	\$798.63	\$798.63	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1199A; New Seabury Co)	7100-001	\$0.00	\$0.00	\$0.00	\$2.26
	Clerk, US Bankruptcy Court (Claim No. 1199A; New Seabury Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
1200	John Picou	7100-000	\$0.00	\$92,908.10	\$92,908.10	\$285.46
1201	JAMES R MILLER	7100-000	\$0.00	\$1,045,111.42	\$1,045,111.42	\$3,211.06
1202	Jill Renee Lucy Trust	7100-000	\$0.00	\$218,708.61	\$218,708.61	\$671.97
1203	Jeffrey Ryan	7100-000	\$0.00	\$244,064.36	\$244,064.36	\$749.88

Miller Trust						
1204	ALAN J POWERS	7100-000	\$0.00	\$2,138,973.59	\$0.00	\$0.00
1205	Sharon Pollitt	7100-000	\$0.00	\$158.54	\$158.54	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01205; Sharon Pollitt)	7100-001	\$0.00	\$0.00	\$0.00	\$0.45
	Clerk, US Bankruptcy Court (Claim No. 01205; Sharon Pollitt)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1206	Oberg Insurance & Real Estate	7100-000	\$0.00	\$267.00	\$267.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01206; Oberg Insurance & Real Estate)	7100-001	\$0.00	\$0.00	\$0.00	\$0.76
	Clerk, US Bankruptcy Court (Claim No. 01206; Oberg Insurance & Real Estate)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
1207	Classic Construction Co	7100-000	\$0.00	\$323.78	\$323.78	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01207; Classic Construction Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.92
	Clerk, US Bankruptcy Court (Claim No. 01207; Classic Construction Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
1208A	Jackson Ski Touring Foundation	7100-000	\$0.00	\$524.90	\$524.90	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1208A; Jackson Ski Touring Foundation)	7100-001	\$0.00	\$0.00	\$0.00	\$1.49
	Clerk, US Bankruptcy Court (Claim No. 1208A; Jackson Ski Touring Foundation)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12

	Foundation)					
1209	Scott County telephone Corp	7100-000	\$0.00	\$111.09	\$111.09	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01209; Scott County telephone Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.31
	Clerk, US Bankruptcy Court (Claim No. 01209; Scott County telephone Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1210	Paul B Wolfe, Esq	7100-000	\$0.00	\$116.00	\$116.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01210; Paul B Wolfe, Esq)	7100-001	\$0.00	\$0.00	\$0.00	\$0.33
	Clerk, US Bankruptcy Court (Claim No. 01210; Paul B Wolfe, Esq)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1211	DELAVAN TELEPHONE COMPANY	7100-000	\$0.00	\$215.35	\$215.35	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01211; DELAVAN TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.61
	Clerk, US Bankruptcy Court (Claim No. 01211; DELAVAN TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1212	Bruce Patterson	7100-000	\$0.00	\$48.89	\$48.89	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01212; Bruce Patterson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 01212; Bruce	7100-001	\$0.00	\$0.00	\$0.00	\$0.01

	Patterson)					
1213	Sugarbush Farm Inc.	7100-000	\$0.00	\$32.73	\$32.73	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01213; Sugarbush Farm Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
	Clerk, US Bankruptcy Court (Claim No. 01213; Sugarbush Farm Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1214	D Terrell Ltd	7100-000	\$0.00	\$139.94	\$139.94	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01214; D Terrell Ltd)	7100-001	\$0.00	\$0.00	\$0.00	\$0.40
	Clerk, US Bankruptcy Court (Claim No. 01214; D Terrell Ltd)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1215	SCIO MUTUAL TELEPHONE	7100-000	\$0.00	\$400.30	\$400.30	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01215; SCIO MUTUAL TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$1.13
	Clerk, US Bankruptcy Court (Claim No. 01215; SCIO MUTUAL TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
1216	Boemig and Kinney	7100-000	\$0.00	\$37.23	\$37.23	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01216; Boemig and Kinney)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
1217	Clear Creek Mutual Telephone	7100-000	\$0.00	\$623.70	\$623.70	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01217; Clear Creek Mutual Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$1.77

	Clerk, US Bankruptcy Court (Claim No. 01217; Clear Creek Mutual Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
1218	HUTCHINSON PUBLIC SCHOOLS	7100-000	\$0.00	\$3,287.22	\$3,287.22	\$9.30
	Clerk, US Bankruptcy Court (Claim No. 01218; HUTCHINSON PUBLIC SCHOOLS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.80
1219A	Ben Franklin Crafts	7100-000	\$0.00	\$80.91	\$80.91	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1219A; Ben Franklin Crafts)	7100-001	\$0.00	\$0.00	\$0.00	\$0.23
	Clerk, US Bankruptcy Court (Claim No. 1219A; Ben Franklin Crafts)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1220	Ganneston Construction Corp	7100-000	\$0.00	\$42.39	\$0.00	\$0.00
1221A	Cross Machine Inc	7100-000	\$0.00	\$52.98	\$52.98	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1221A; Cross Machine Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 1221A; Cross Machine Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1222	Mickey's Heating and A/C	7100-000	\$0.00	\$319.48	\$319.48	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01222; Mickey's Heating and A/C)	7100-001	\$0.00	\$0.00	\$0.00	\$0.90
	Clerk, US Bankruptcy Court (Claim No. 01222; Mickey's	7100-001	\$0.00	\$0.00	\$0.00	\$0.08

	Heating and A/C)					
1223	Care & Comfort	7100-000	\$0.00	\$1,479.00	\$0.00	\$0.00
1224	Suffich & Associates, Inc.	7100-000	\$0.00	\$902.63	\$902.63	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01224; Suffich & Associates, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$2.55
	Clerk, US Bankruptcy Court (Claim No. 01224; Suffich & Associates, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.22
1225	Family Health Care	7100-000	\$0.00	\$733.71	\$733.71	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01225; Family Health Care)	7100-001	\$0.00	\$0.00	\$0.00	\$2.08
	Clerk, US Bankruptcy Court (Claim No. 01225; Family Health Care)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
1226	PRESTON TELEPHONE CO.	7100-000	\$0.00	\$834.16	\$834.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01226; PRESTON TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$2.36
	Clerk, US Bankruptcy Court (Claim No. 01226; PRESTON TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
1227	Steven Kreiger	7100-000	\$0.00	\$326.62	\$326.62	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01227; Steven Kreiger)	7100-001	\$0.00	\$0.00	\$0.00	\$0.92
	Clerk, US Bankruptcy Court (Claim No. 01227; Steven Kreiger)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08

1228	Lenny Van Riper	7100-000	\$0.00	\$58.05	\$58.05	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01228; Lenny Van Riper)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
	Clerk, US Bankruptcy Court (Claim No. 01228; Lenny Van Riper)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1229	PrairieWave Communications, Inc	7100-000	\$0.00	\$1,049.40	\$1,049.40	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01229; PrairieWave Communications, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$2.97
	Clerk, US Bankruptcy Court (Claim No. 01229; PrairieWave Communications, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.25
1230	Siffich and Associates	7100-000	\$0.00	\$109.51	\$109.51	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01230; Siffich and Associates)	7100-001	\$0.00	\$0.00	\$0.00	\$0.31
	Clerk, US Bankruptcy Court (Claim No. 01230; Siffich and Associates)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1231	Brooklin Boat Yard Inc	7100-000	\$0.00	\$236.02	\$236.02	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01231; Brooklin Boat Yard Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.67
	Clerk, US Bankruptcy Court (Claim No. 01231; Brooklin Boat Yard Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
1232	East Buchahah telephone Coop	7100-000	\$0.00	\$4,558.06	\$4,558.06	\$12.90

	Clerk, US Bankruptcy Court (Claim No. 01232; East Buchahah telephone Coop)	7100-001	\$0.00	\$0.00	\$0.00	\$1.10
1233	HITEC Communications	7100-000	\$0.00	\$271.85	\$271.85	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01233; HITEC Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$0.77
	Clerk, US Bankruptcy Court (Claim No. 01233; HITEC Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
1234	Richmond Insurance	7100-000	\$0.00	\$26.02	\$26.02	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01234; Richmond Insurance)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
	Clerk, US Bankruptcy Court (Claim No. 01234; Richmond Insurance)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1236	MELROSE TELEPHONE COMPANY	7100-000	\$0.00	\$2,623.87	\$2,623.87	\$7.43
	Clerk, US Bankruptcy Court (Claim No. 01236; MELROSE TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.63
1237	Nebraska Dept of Revenue	7100-000	\$0.00	\$824.15	\$824.15	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 1237; Nebraska Dept of Revenue)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
	Clerk, US Bankruptcy Court (Claim No. 1237; Nebraska Dept of Revenue)	7100-001	\$0.00	\$0.00	\$0.00	\$2.33
1238A	Lynn Gunnoe	7100-000	\$0.00	\$235.93	\$235.93	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.67

	Bankruptcy Court (Claim No. 1238A; Lynn Gunnore)					
	Clerk, US Bankruptcy Court (Claim No. 1238A; Lynn Gunnore)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1239	GARDEN VALLEY TELEPHONE CO	7100-000	\$0.00	\$1,717.30	\$1,717.30	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01239; GARDEN VALLEY TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$4.86
	Clerk, US Bankruptcy Court (Claim No. 01239; GARDEN VALLEY TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.42
1240	Lynn Massie- Southerland	7100-000	\$0.00	\$66.04	\$66.04	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01240; Lynn Massie- Southerland)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
	Clerk, US Bankruptcy Court (Claim No. 01240; Lynn Massie- Southerland)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1241A	Ronald Brook	7100-000	\$0.00	\$50.26	\$50.26	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1241A; Ronald Brook)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 1241A; Ronald Brook)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1242	Lakeport Landing	7100-000	\$0.00	\$136.50	\$136.50	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.39

	Bankruptcy Court (Claim No. 01242; Lakeport Landing)					
	Clerk, US Bankruptcy Court (Claim No. 01242; Lakeport Landing)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1243	F&B Telephone Co	7100-000	\$0.00	\$4,758.39	\$4,758.39	\$13.47
	Clerk, US Bankruptcy Court (Claim No. 01243; F&B Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$1.15
1244	Linda Little	7100-000	\$0.00	\$62.69	\$62.69	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1244; Linda Little)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
	Clerk, US Bankruptcy Court (Claim No. 1244; Linda Little)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1246A	Glenn Worsman	7100-000	\$0.00	\$33.65	\$33.65	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1246A; Glenn Worsman)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
1247	Tempo Home Furnishings	7100-000	\$0.00	\$58.88	\$58.88	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01247; Tempo Home Furnishings)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 01247; Tempo Home Furnishings)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1248A	Alan Carlone	7100-000	\$0.00	\$322.31	\$322.31	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1248A; Alan Carlone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.91
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.08

	(Claim No. 1248A; Alan Carlone)					
1249	Sherry Grunder	7100-000	\$0.00	\$30.65	\$30.65	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01249; Sherry Grunder)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
1250	Dakota Central Telecom	7100-000	\$0.00	\$15.00	\$0.00	\$0.00
1251	John Ballantine	7100-000	\$0.00	\$61.00	\$0.00	\$0.00
1252	Fry Corporation/Arctic Cold	7100-000	\$0.00	\$428.10	\$428.10	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01252; Fry Corporation/Arctic Cold)	7100-001	\$0.00	\$0.00	\$0.00	\$1.21
	Clerk, US Bankruptcy Court (Claim No. 01252; Fry Corporation/Arctic Cold)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
1253	Arctic Cold Storage	7100-000	\$0.00	\$350.66	\$350.66	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01253; Arctic Cold Storage)	7100-001	\$0.00	\$0.00	\$0.00	\$0.99
	Clerk, US Bankruptcy Court (Claim No. 01253; Arctic Cold Storage)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
1254	Davis Distribution System	7100-000	\$0.00	\$727.34	\$727.34	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01254; Davis Distribution System)	7100-001	\$0.00	\$0.00	\$0.00	\$2.06
	Clerk, US Bankruptcy Court (Claim No. 01254; Davis Distribution System)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17

1255	Courtney and Morris Appraisals	7100-000	\$0.00	\$88.71	\$88.71	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01255; Courtney and Morris Appraisals)	7100-001	\$0.00	\$0.00	\$0.00	\$0.25
	Clerk, US Bankruptcy Court (Claim No. 01255; Courtney and Morris Appraisals)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1256	Frank B Hadley	7100-000	\$0.00	\$52.70	\$52.70	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1256; Frank B Hadley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 1256; Frank B Hadley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1257	Irving Lime and Fertilizers	7100-000	\$0.00	\$56.97	\$56.97	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01257; Irving Lime and Fertilizers)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
	Clerk, US Bankruptcy Court (Claim No. 01257; Irving Lime and Fertilizers)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1258	KALEVA TELEPHONE COMPANY	7100-000	\$0.00	\$151.84	\$151.84	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01258; KALEVA TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.43
	Clerk, US Bankruptcy Court (Claim No. 01258; KALEVA TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1259	Deerfield Valley Monogram	7100-000	\$0.00	\$49.74	\$49.74	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 01259; Deerfield Valley Monogram)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 01259; Deerfield Valley Monogram)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1260	Service First Brokerage	7100-000	\$0.00	\$75.03	\$75.03	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01260; Service First Brokerage)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
	Clerk, US Bankruptcy Court (Claim No. 01260; Service First Brokerage)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1261	Dakotoa Central Telecommunicati on	7100-000	\$0.00	\$74.88	\$74.88	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01261; Dakotoa Central Telecommunicati on)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
	Clerk, US Bankruptcy Court (Claim No. 01261; Dakotoa Central Telecommunicati on)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1262	Sexual Assault Crisis Center	7100-000	\$0.00	\$66.18	\$66.18	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01262; Sexual Assault Crisis Center)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
	Clerk, US Bankruptcy Court (Claim No. 01262; Sexual Assault Crisis Center)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01

1263	Lynn C Mallory	7100-000	\$0.00	\$227.42	\$227.42	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01263; Lynn C Mallory)	7100-001	\$0.00	\$0.00	\$0.00	\$0.64
	Clerk, US Bankruptcy Court (Claim No. 01263; Lynn C Mallory)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
1264	Stephen L Mahler	7100-000	\$0.00	\$66.28	\$66.28	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01264; Stephen L Mahler)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
	Clerk, US Bankruptcy Court (Claim No. 01264; Stephen L Mahler)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1265	Westerly Medical Center, Inc	7100-000	\$0.00	\$945.47	\$945.47	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01265; Westerly Medical Center, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$2.68
	Clerk, US Bankruptcy Court (Claim No. 01265; Westerly Medical Center, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.22
1266	ROTHSAY TELEPHONE CO	7100-000	\$0.00	\$360.74	\$0.00	\$0.00
1267	Yankee Trail Motel and Restraaurant	7100-000	\$0.00	\$56.16	\$56.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01267; Yankee Trail Motel and Restraaurant)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
	Clerk, US Bankruptcy Court (Claim No. 01267; Yankee Trail Motel and Restraaurant)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01

1268	John R Carlson, DMD	7100-000	\$0.00	\$65.37	\$65.37	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01268; John R Carlson, DMD)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
	Clerk, US Bankruptcy Court (Claim No. 01268; John R Carlson, DMD)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1269	Rachel Auger	7100-000	\$0.00	\$148.33	\$148.33	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01269; Rachel Auger)	7100-001	\$0.00	\$0.00	\$0.00	\$0.42
	Clerk, US Bankruptcy Court (Claim No. 01269; Rachel Auger)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1270	MAINSTREET COMMUNICATI ONS	7100-000	\$0.00	\$1,062.89	\$1,062.89	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01270; MAINSTREET COMMUNICATI ONS)	7100-001	\$0.00	\$0.00	\$0.00	\$3.01
	Clerk, US Bankruptcy Court (Claim No. 01270; MAINSTREET COMMUNICATI ONS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.26
1271	Medbrook Medical Assoc, Inc	7100-000	\$0.00	\$3,492.79	\$3,492.79	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 1271; Medbrook Medical Assoc, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.84
	Clerk, US Bankruptcy Court (Claim No. 1271; Medbrook Medical Assoc, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$9.89

1272	Robinson Elementary School	7100-000	\$0.00	\$528.81	\$528.81	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01272; Robinson Elementary School)	7100-001	\$0.00	\$0.00	\$0.00	\$1.50
	Clerk, US Bankruptcy Court (Claim No. 01272; Robinson Elementary School)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
1273	Sage Collins Surveying	7100-000	\$0.00	\$69.57	\$69.57	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01273; Sage Collins Surveying)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
	Clerk, US Bankruptcy Court (Claim No. 01273; Sage Collins Surveying)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1274	Johnathan Leonard	7100-000	\$0.00	\$35.21	\$35.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01274; Johnathan Leonard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
	Clerk, US Bankruptcy Court (Claim No. 01274; Johnathan Leonard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1276	Missouri Department of Revenue	7100-000	\$0.00	\$570.70	\$570.70	\$1.62
	Clerk, US Bankruptcy Court (Claim No. 1276; Missouri Department of Revenue)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
1277	BAY CHEVROLET INC	7100-000	\$0.00	\$8,922.66	\$8,922.66	\$0.00
	Clerk, US	7100-001	\$0.00	\$0.00	\$0.00	\$2.15

	Bankruptcy Court (Claim No. 01277; BAY CHEVROLET INC)					
	Clerk, US Bankruptcy Court (Claim No. 01277; BAY CHEVROLET INC)	7100-001	\$0.00	\$0.00	\$0.00	\$25.26
1278	Llfe Industries Corp	7100-000	\$0.00	\$33.25	\$33.25	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01278; Llfe Industries Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
	Clerk, US Bankruptcy Court (Claim No. 01278; Llfe Industries Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1279	Sealy Insurance	7100-000	\$0.00	\$187.56	\$187.56	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01279; Sealy Insurance)	7100-001	\$0.00	\$0.00	\$0.00	\$0.53
	Clerk, US Bankruptcy Court (Claim No. 01279; Sealy Insurance)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1280	Jacklyn J Tuttle	7100-000	\$0.00	\$181.17	\$181.17	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01280; Jacklyn J Tuttle)	7100-001	\$0.00	\$0.00	\$0.00	\$0.51
	Clerk, US Bankruptcy Court (Claim No. 01280; Jacklyn J Tuttle)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1282	Indiana Department of Revenue	7100-000	\$0.00	\$20,691.52	\$0.00	\$0.00
1283	New Covenant United Methodist Churc	7100-000	\$0.00	\$186.61	\$186.61	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No.	7100-001	\$0.00	\$0.00	\$0.00	\$0.53

	01283; New Covenant United Methodist Churc)					
	Clerk, US Bankruptcy Court (Claim No. 01283; New Covenant United Methodist Churc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1284	David Keith Walker	7100-000	\$0.00	\$16.82	\$16.82	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01284; David Keith Walker)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1286A	The UPS Store	7100-000	\$0.00	\$176.09	\$176.09	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1286A; The UPS Store)	7100-001	\$0.00	\$0.00	\$0.00	\$0.50
	Clerk, US Bankruptcy Court (Claim No. 1286A; The UPS Store)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1287	Thomas M Brown, Inc	7100-000	\$0.00	\$131.29	\$131.29	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01287; Thomas M Brown, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.37
	Clerk, US Bankruptcy Court (Claim No. 01287; Thomas M Brown, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1290	Coon Rapids Municipal Communication	7100-000	\$0.00	\$16,007.10	\$16,007.10	\$45.31
	Clerk, US Bankruptcy Court (Claim No. 01290; Coon Rapids Municipal Communication)	7100-001	\$0.00	\$0.00	\$0.00	\$3.87
1291	NEW YORK ACCESS BILLING-NW	7100-000	\$0.00	\$142,761.08	\$142,761.08	\$0.00
	Clerk, US Bankruptcy Court (Claim No.	7100-001	\$0.00	\$0.00	\$0.00	\$34.54

	01291; NEW YORK ACCESS BILLING-NW)					
	Clerk, US Bankruptcy Court (Claim No. 01291; NEW YORK ACCESS BILLING-NW)	7100-001	\$0.00	\$0.00	\$0.00	\$404.09
1292	NEW YORK ACCESS BILLING-NW	7100-000	\$0.00	\$326.41	\$326.41	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01292; NEW YORK ACCESS BILLING-NW)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
	Clerk, US Bankruptcy Court (Claim No. 01292; NEW YORK ACCESS BILLING-NW)	7100-001	\$0.00	\$0.00	\$0.00	\$0.92
1293	NEW YORK ACCESS BILLING-NW	7100-000	\$0.00	\$970.62	\$970.62	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01293; NEW YORK ACCESS BILLING-NW)	7100-001	\$0.00	\$0.00	\$0.00	\$0.23
	Clerk, US Bankruptcy Court (Claim No. 01293; NEW YORK ACCESS BILLING-NW)	7100-001	\$0.00	\$0.00	\$0.00	\$2.75
1294	NEW YORK ACCESS BILLING-NW	7100-000	\$0.00	\$22,702.68	\$22,702.68	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01294; NEW YORK ACCESS BILLING-NW)	7100-001	\$0.00	\$0.00	\$0.00	\$64.26
	Clerk, US Bankruptcy Court (Claim No. 01294; NEW YORK ACCESS BILLING-NW)	7100-001	\$0.00	\$0.00	\$0.00	\$5.49
1295	NEW YORK	7100-000	\$0.00	\$14,844.82	\$14,844.82	\$0.00

	ACCESS BILLING-NW					
	Clerk, US Bankruptcy Court (Claim No. 01295; NEW YORK ACCESS BILLING-NW)	7100-001	\$0.00	\$0.00	\$0.00	\$3.59
	Clerk, US Bankruptcy Court (Claim No. 01295; NEW YORK ACCESS BILLING-NW)	7100-001	\$0.00	\$0.00	\$0.00	\$42.02
1296	Pennsylvania Department of Revenue	7100-000	\$0.00	\$3,446.45	\$0.00	\$0.00
1297	Richard H Parlee	7100-000	\$0.00	\$62.92	\$62.92	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01297; Richard H Parlee)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
	Clerk, US Bankruptcy Court (Claim No. 01297; Richard H Parlee)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1298	Spencer Insurance Agency	7100-000	\$0.00	\$39.61	\$39.61	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01298; Spencer Insurance Agency)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
	Clerk, US Bankruptcy Court (Claim No. 01298; Spencer Insurance Agency)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1299	State of Arizona Dept of Revenue	7300-000	\$0.00	\$1,702.95	\$1,702.95	\$0.00
1302	SOUTH SLOPE COOP TELEPHONE	7100-000	\$0.00	\$6,445.91	\$6,445.91	\$18.25
	Clerk, US Bankruptcy Court (Claim No. 01302; SOUTH SLOPE COOP TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$1.55
1303	Coastal Industrial	7100-000	\$0.00	\$330.68	\$330.68	\$0.00

Distribution						
	Clerk, U.S. Bankruptcy Court (Claim No. 01303; Coastal Industrial Distribution)	7100-001	\$0.00	\$0.00	\$0.00	\$0.94
	Clerk, US Bankruptcy Court (Claim No. 01303; Coastal Industrial Distribution)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
1304	WILLOUGHBY & HOEFER P.A.	7100-000	\$0.00	\$1,391.43	\$1,391.43	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01304; WILLOUGHBY & HOEFER P.A.)	7100-001	\$0.00	\$0.00	\$0.00	\$3.94
	Clerk, US Bankruptcy Court (Claim No. 01304; WILLOUGHBY & HOEFER P.A.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.34
1305	Access Line Communications	7100-000	\$0.00	\$97.18	\$97.18	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1305; Access Line Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$0.28
	Clerk, US Bankruptcy Court (Claim No. 1305; Access Line Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1306	MWS Inc	7100-000	\$0.00	\$3,904.78	\$3,904.78	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01306; MWS Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.95
	Clerk, US Bankruptcy Court (Claim No. 01306; MWS Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$11.05
1307A	Town of Rangeley	7100-000	\$0.00	\$15.57	\$15.57	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1307A; Town of	7100-001	\$0.00	\$0.00	\$0.00	\$0.04

	Rangeley)					
	Clerk, US Bankruptcy Court (Claim No. 1307A; Town of Rangeley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1308	Pattersonville Telephone Co	7100-000	\$0.00	\$329.67	\$329.67	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01308; Pattersonville Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.93
	Clerk, US Bankruptcy Court (Claim No. 01308; Pattersonville Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
1309	Janice E Whalen	7100-000	\$0.00	\$18.47	\$18.47	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01309; Janice E Whalen)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
	Clerk, US Bankruptcy Court (Claim No. 01309; Janice E Whalen)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1311	Life Associates, Inc	7100-000	\$0.00	\$1,560.16	\$1,560.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01311; Life Associates, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$4.42
	Clerk, US Bankruptcy Court (Claim No. 01311; Life Associates, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.37
1312	Massachusetts Department of Revenue	7300-000	\$0.00	\$5,501.17	\$5,501.17	\$0.00
1315	IN Dept of Workforce Development	7300-000	\$0.00	\$25.00	\$25.00	\$0.00
1316	ITC Delta Com	7100-000	\$0.00	\$20,369.32	\$20,369.32	\$0.00
	Clerk, US Bankruptcy Court (Claim No.	7100-001	\$0.00	\$0.00	\$0.00	\$4.92

	01316; ITC Delta Com)					
	Clerk, US Bankruptcy Court (Claim No. 01316; ITC Delta Com)	7100-001	\$0.00	\$0.00	\$0.00	\$57.66
1317	LUCIEM SCHILTZ	7100-000	\$0.00	\$67.48	\$67.48	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01317; LUCIEM SCHILTZ)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
	Clerk, US Bankruptcy Court (Claim No. 01317; LUCIEM SCHILTZ)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1318	Verso Technologies Inc	7100-000	\$0.00	\$51,450.00	\$51,450.00	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01318; Verso Technologies Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$145.63
	Clerk, US Bankruptcy Court (Claim No. 01318; Verso Technologies Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$12.45
1319	Mississippi State Tax Commission	7300-000	\$0.00	\$851.90	\$851.90	\$0.00
1320	Pottle Hill Inc	7100-000	\$0.00	\$138.53	\$138.53	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01320; Pottle Hill Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.39
	Clerk, US Bankruptcy Court (Claim No. 01320; Pottle Hill Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1321	SBC SNET	7100-000	\$0.00	\$31,473.33	\$0.00	\$0.00
1322	Wolfeboro Travel Inc	7100-000	\$0.00	\$110.02	\$110.02	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01322; Wolfeboro Travel Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.31
	Clerk, US	7100-001	\$0.00	\$0.00	\$0.00	\$0.03

	Bankruptcy Court (Claim No. 01322; Wolfeboro Travel Inc)					
1323	South Dakota Department of Revenue	7300-000	\$0.00	\$288.23	\$288.23	\$0.00
1324	CONFERENCE PLUS INC.	7100-000	\$0.00	\$17,287.62	\$17,287.62	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01324; CONFERENCE PLUS INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$4.19
	Clerk, US Bankruptcy Court (Claim No. 01324; CONFERENCE PLUS INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$48.93
1325	James and Jean Davidson	7100-000	\$0.00	\$64.72	\$64.72	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01325; James and Jean Davidson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
	Clerk, US Bankruptcy Court (Claim No. 01325; James and Jean Davidson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1326	Loft Liquor and Wine Shoppe, LLC	7100-000	\$0.00	\$89.10	\$89.10	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01326; Loft Liquor and Wine Shoppe, LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.25
	Clerk, US Bankruptcy Court (Claim No. 01326; Loft Liquor and Wine Shoppe, LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1327	BARRY COUNTY TELEPHONE CO	7100-000	\$0.00	\$631.93	\$631.93	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$1.79

	(Claim No. 01327; BARRY COUNTY TELEPHONE CO)					
	Clerk, US Bankruptcy Court (Claim No. 01327; BARRY COUNTY TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
1328	Carol Robbins	7100-000	\$0.00	\$74.00	\$0.00	\$0.00
1329	Darrell G Ingalls	7100-000	\$0.00	\$116.17	\$116.17	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01329; Darrell G Ingalls)	7100-001	\$0.00	\$0.00	\$0.00	\$0.33
	Clerk, US Bankruptcy Court (Claim No. 01329; Darrell G Ingalls)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1330	Carol Linker, Inc	7100-000	\$0.00	\$59.03	\$59.03	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01330; Carol Linker, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 01330; Carol Linker, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1331	Rose Cooley	7100-000	\$0.00	\$16.24	\$16.24	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01331; Rose Cooley)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1333	Pioneer Telephone Cooperative	7100-000	\$0.00	\$3,836.96	\$3,836.96	\$10.86
	Clerk, US Bankruptcy Court (Claim No. 01333; Pioneer Telephone Cooperative)	7100-001	\$0.00	\$0.00	\$0.00	\$0.93
1334	Pend Oreille Telephone Copany	7100-000	\$0.00	\$511.67	\$511.67	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 01334; Pend Oreille Telephone Copany)	7100-001	\$0.00	\$0.00	\$0.00	\$1.45
	Clerk, US Bankruptcy Court (Claim No. 01334; Pend Oreille Telephone Copany)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
1335	Oneida County Rural Telephone	7100-000	\$0.00	\$149.16	\$149.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01335; Oneida County Rural Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.42
	Clerk, US Bankruptcy Court (Claim No. 01335; Oneida County Rural Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1336	NORRIS MCLAUGHLIN & MARCUS	7100-000	\$0.00	\$198.00	\$198.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1336; NORRIS MCLAUGHLIN & MARCUS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.56
	Clerk, US Bankruptcy Court (Claim No. 1336; NORRIS MCLAUGHLIN & MARCUS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1337	Steve and Sue Andelman	7100-000	\$0.00	\$35.92	\$35.92	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01337; Steve and Sue Andelman)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
	Clerk, US Bankruptcy Court (Claim No. 01337; Steve and Sue Andelman)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1338	Harlan Municipal Utilities	7100-000	\$0.00	\$7,311.25	\$7,311.25	\$0.00

	Clerk, US Bankruptcy Court (Claim No. 01338; Harlan Municipal Utilities)	7100-001	\$0.00	\$0.00	\$0.00	\$1.77
	Clerk, US Bankruptcy Court (Claim No. 01338; Harlan Municipal Utilities)	7100-001	\$0.00	\$0.00	\$0.00	\$20.69
1339	WEBSTER- CALHOUN COOP	7100-000	\$0.00	\$9,499.09	\$9,499.09	\$26.89
	Clerk, US Bankruptcy Court (Claim No. 01339; WEBSTER- CALHOUN COOP)	7100-001	\$0.00	\$0.00	\$0.00	\$2.30
1341	North Macomb Travel, LLC	7100-000	\$0.00	\$25.30	\$25.30	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01341; North Macomb Travel, LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
	Clerk, US Bankruptcy Court (Claim No. 01341; North Macomb Travel, LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1342	Packard Business Systems	7100-000	\$0.00	\$540.48	\$540.48	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01342; Packard Business Systems)	7100-001	\$0.00	\$0.00	\$0.00	\$1.53
	Clerk, US Bankruptcy Court (Claim No. 01342; Packard Business Systems)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
1343	Oxton House Publishers	7100-000	\$0.00	\$198.68	\$198.68	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No.	7100-001	\$0.00	\$0.00	\$0.00	\$0.56

	01343; Oxtan House Publishers)					
	Clerk, US Bankruptcy Court (Claim No. 01343; Oxtan House Publishers)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1344	Scott Miller	7100-000	\$0.00	\$111,836.46	\$111,836.46	\$343.61
1345	Jill K Hoffhings	7100-000	\$0.00	\$67.36	\$67.36	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01345; Jill K Hoffhings)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
	Clerk, US Bankruptcy Court (Claim No. 01345; Jill K Hoffhings)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1346A	Bridget Edwards	7100-000	\$0.00	\$125.45	\$0.00	\$0.00
1347	TENINO TELEPHONE COMPANY	7100-000	\$0.00	\$3,913.38	\$3,913.38	\$11.08
	Clerk, US Bankruptcy Court (Claim No. 01347; TENINO TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.94
1348	KALAMA TELEPHONE COMPANY	7100-000	\$0.00	\$831.80	\$831.80	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01348; KALAMA TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$2.35
	Clerk, US Bankruptcy Court (Claim No. 01348; KALAMA TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.21
1349	THE COMMUNITY AGENCY	7100-000	\$0.00	\$3,744.02	\$3,744.02	\$10.60
	Clerk, US Bankruptcy Court (Claim No. 01349; THE COMMUNITY	7100-001	\$0.00	\$0.00	\$0.00	\$0.90

AGENCY)						
1350	Farmers Mutural Telephone Coop	7100-000	\$0.00	\$247.50	\$247.50	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01350; Farmers Mutural Telephone Coop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.70
	Clerk, US Bankruptcy Court (Claim No. 01350; Farmers Mutural Telephone Coop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
1351A	Tekstar Communications	7100-000	\$0.00	\$166.80	\$166.80	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1351A; Tekstar Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$0.47
	Clerk, US Bankruptcy Court (Claim No. 1351A; Tekstar Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1352A	East Otter Tail Telephone	7100-000	\$0.00	\$659.37	\$659.37	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1352A; East Otter Tail Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$1.87
	Clerk, US Bankruptcy Court (Claim No. 1352A; East Otter Tail Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
1353A	Twin Valley-Ulen Telephone	7100-000	\$0.00	\$122.89	\$122.89	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1353A; Twin Valley-Ulen Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.35
	Clerk, US Bankruptcy Court (Claim No. 1353A; Twin Valley-Ulen Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1354	NORTH RIVER	7100-000	\$0.00	\$692.39	\$692.39	\$0.00

	TELEPHONE COOP					
	Clerk, U.S. Bankruptcy Court (Claim No. 01354; NORTH RIVER TELEPHONE COOP)	7100-001	\$0.00	\$0.00	\$0.00	\$1.96
	Clerk, US Bankruptcy Court (Claim No. 01354; NORTH RIVER TELEPHONE COOP)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
1356	Ace Lnk Telecommunication s, Inc	7100-000	\$0.00	\$182.72	\$182.72	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01356; Ace Lnk Telecommunication s, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.52
	Clerk, US Bankruptcy Court (Claim No. 01356; Ace Lnk Telecommunication s, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1357	Ace Telephone Associates	7100-000	\$0.00	\$1,152.40	\$1,152.40	\$3.26
	Clerk, US Bankruptcy Court (Claim No. 01357; Ace Telephone Associates)	7100-001	\$0.00	\$0.00	\$0.00	\$0.28
1358A	Ace Telephone Associates	7100-000	\$0.00	\$3,994.95	\$3,994.95	\$11.31
	Clerk, US Bankruptcy Court (Claim No. 1358A; Ace Telephone Associates)	7100-001	\$0.00	\$0.00	\$0.00	\$0.96
1359	BALDWIN TELECOM INC.	7100-000	\$0.00	\$3,841.11	\$3,841.11	\$10.87
	Clerk, US Bankruptcy Court (Claim No. 01359; BALDWIN TELECOM INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.93

1360	Paul Mellady	7100-000	\$0.00	\$59.49	\$59.49	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01360; Paul Mellady)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
	Clerk, US Bankruptcy Court (Claim No. 01360; Paul Mellady)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1361	Untegra Telecom	7100-000	\$0.00	\$21,879.34	\$21,879.34	\$67.22
1363	Charlene Ballard	7100-000	\$0.00	\$23.66	\$23.66	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01363; Charlene Ballard)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
1364A	Barbara Gill	7100-000	\$0.00	\$86.76	\$86.76	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1364A; Barbara Gill)	7100-001	\$0.00	\$0.00	\$0.00	\$0.25
	Clerk, US Bankruptcy Court (Claim No. 1364A; Barbara Gill)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1365	Blue Earth Valley Telephone Company	7100-000	\$0.00	\$65,939.83	\$65,939.83	\$202.60
1366	Daniel and Mary Miller	7100-000	\$0.00	\$111,836.46	\$111,836.46	\$316.56
	Clerk, US Bankruptcy Court (Claim No. 01366; Daniel and Mary Miller)	7100-001	\$0.00	\$0.00	\$0.00	\$27.05
1368	Gallagher Ref Co	7100-000	\$0.00	\$1,650.02	\$1,650.02	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01368; Gallagher Ref Co)	7100-001	\$0.00	\$0.00	\$0.00	\$4.67
	Clerk, US Bankruptcy Court (Claim No. 01368; Gallagher Ref Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.40
1369	Oregon Exchange Carrier Association	7100-000	\$0.00	\$1,531.59	\$1,531.59	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 01369; Oregon Exchange Carrier Association)	7100-001	\$0.00	\$0.00	\$0.00	\$4.34
	Clerk, US Bankruptcy Court (Claim No. 01369; Oregon Exchange Carrier Association)	7100-001	\$0.00	\$0.00	\$0.00	\$0.37
1370	Kevin Russell's Service	7100-000	\$0.00	\$140.39	\$140.39	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01370; Kevin Russell's Service)	7100-001	\$0.00	\$0.00	\$0.00	\$0.40
	Clerk, US Bankruptcy Court (Claim No. 01370; Kevin Russell's Service)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1371	Illuminet, Inc	7100-000	\$0.00	\$140,918.73	\$140,918.73	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 1371; Illuminet, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$34.10
	Clerk, US Bankruptcy Court (Claim No. 1371; Illuminet, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$398.87
1377	Qwest Communication Corp.	7100-000	\$0.00	\$3,486,025.84	\$3,480,987.55	\$10,695.19
1379A	Wetec LLC	7100-000	\$0.00	\$176.71	\$176.71	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1379A; Wetec LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.50
	Clerk, US Bankruptcy Court (Claim No. 1379A; Wetec LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1380	West Central Telephone	7100-000	\$0.00	\$179.76	\$179.76	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1380; West Central Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.51

	Clerk, US Bankruptcy Court (Claim No. 1380; West Central Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1381	Upsala Coop Telephone	7100-000	\$0.00	\$234.86	\$234.86	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01381; Upsala Coop Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.66
	Clerk, US Bankruptcy Court (Claim No. 01381; Upsala Coop Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
1382	Runestone Telephone Association	7100-000	\$0.00	\$1,784.25	\$1,784.25	\$5.05
	Clerk, US Bankruptcy Court (Claim No. 01382; Runestone Telephone Association)	7100-001	\$0.00	\$0.00	\$0.00	\$0.43
1383	LONSDALE TELEPHONE COMPANY	7100-000	\$0.00	\$11,186.72	\$11,186.72	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01383; LONSDALE TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$2.71
	Clerk, US Bankruptcy Court (Claim No. 01383; LONSDALE TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$31.66
1384	Interstate Telecommunicati ons Coop	7100-000	\$0.00	\$118.50	\$118.50	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01384; Interstate Telecommunicati ons Coop)	7100-001	\$0.00	\$0.00	\$0.00	\$0.34
	Clerk, US Bankruptcy Court (Claim No.	7100-001	\$0.00	\$0.00	\$0.00	\$0.02

	01384; Interstate Telecommunicati ons Coop)					
1385A	Hutchinson Telephone Co.	7100-000	\$0.00	\$43,736.65	\$43,736.65	\$134.38
1386	Farmers Mutual Telephone Co	7100-000	\$0.00	\$3,815.16	\$3,815.16	\$10.80
	Clerk, US Bankruptcy Court (Claim No. 1386; Farmers Mutual Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.92
1387	Cannon Valley Telecom, Inc	7100-000	\$0.00	\$2,758.94	\$2,758.94	\$7.81
	Clerk, US Bankruptcy Court (Claim No. 01387; Cannon Valley Telecom, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.67
1388	Albany Mutual Telephone Assoc	7100-000	\$0.00	\$14,084.51	\$14,084.51	\$39.87
	Clerk, US Bankruptcy Court (Claim No. 01388; Albany Mutual Telephone Assoc)	7100-001	\$0.00	\$0.00	\$0.00	\$3.40
1389	Jordan Soldier Valley Telephone	7100-000	\$0.00	\$5,277.82	\$5,277.82	\$14.94
	Clerk, US Bankruptcy Court (Claim No. 01389; Jordan Soldier Valley Telephone)	7100-001	\$0.00	\$0.00	\$0.00	\$1.28
1390	Long Lines Metro, LLC	7100-000	\$0.00	\$85.74	\$85.74	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01390; Long Lines Metro, LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.24
	Clerk, US Bankruptcy Court (Claim No. 01390; Long Lines Metro, LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1391	CommChoice of Iowa	7100-000	\$0.00	\$128.03	\$128.03	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$0.36

	Bankruptcy Court (Claim No. 01391; CommChoice of Iowa)					
	Clerk, US Bankruptcy Court (Claim No. 01391; CommChoice of Iowa)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1392	Orange City Communication	7100-000	\$0.00	\$323.27	\$323.27	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01392; Orange City Communication)	7100-001	\$0.00	\$0.00	\$0.00	\$0.92
	Clerk, US Bankruptcy Court (Claim No. 01392; Orange City Communication)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
1393	NORTHWEST IOWA TELEPHONE	7100-000	\$0.00	\$4,792.80	\$4,792.80	\$13.57
	Clerk, US Bankruptcy Court (Claim No. 01393; NORTHWEST IOWA TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$1.16
1394	VarTec Telephone Inc	7100-000	\$0.00	\$328.26	\$328.26	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01394; VarTec Telephone Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.93
	Clerk, US Bankruptcy Court (Claim No. 01394; VarTec Telephone Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
1395	Excel Telecommunicati ons, Inc	7100-000	\$0.00	\$314.96	\$314.96	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01395; Excel Telecommunicati	7100-001	\$0.00	\$0.00	\$0.00	\$0.89

	ons, Inc)					
	Clerk, US Bankruptcy Court (Claim No. 01395; Excel Telecommunicati ons, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
1396	Sirus Telecommuncatio ns Inc	7100-000	\$0.00	\$81,882.77	\$81,882.77	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01396; Sirus Telecommuncatio ns Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$231.77
	Clerk, US Bankruptcy Court (Claim No. 01396; Sirus Telecommuncatio ns Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$19.81
1397	Mid Maine Telplus/Mid Maine Long Di	7100-000	\$0.00	\$464,697.76	\$464,697.76	\$1,315.34
	Clerk, US Bankruptcy Court (Claim No. 01397; Mid Maine Telplus/Mid Maine Long Di)	7100-001	\$0.00	\$0.00	\$0.00	\$112.42
1398X	C-TEL, LLC	7100-000	\$0.00	\$0.02	\$0.00	\$0.00
1398 U	C-TEL, LLC	7100-000	\$0.00	\$39,496.67	\$39,496.67	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01398 U; C-TEL, LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$9.55
	Clerk, US Bankruptcy Court (Claim No. 01398 U; C-TEL, LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$111.80
1399	Minnesota Lake Telephone Company	7100-000	\$0.00	\$1,731.80	\$1,731.80	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01399; Minnesota Lake Telephone Company)	7100-001	\$0.00	\$0.00	\$0.00	\$4.90
	Clerk, US Bankruptcy Court (Claim No.	7100-001	\$0.00	\$0.00	\$0.00	\$0.42

	01399; Minnesota Lake Telephone Company)					
1400	ECKLES TELEPHONE COMPANY	7100-000	\$0.00	\$194.16	\$194.16	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01400; ECKLES TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.55
	Clerk, US Bankruptcy Court (Claim No. 01400; ECKLES TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1401	EASTON TELEPHONE COMPANY	7100-000	\$0.00	\$64.37	\$64.37	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01401; EASTON TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.18
	Clerk, US Bankruptcy Court (Claim No. 01401; EASTON TELEPHONE COMPANY)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1402	Choice One Communications, Inc	7100-000	\$0.00	\$138,654.07	\$138,654.07	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01402; Choice One Communications, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$392.46
	Clerk, US Bankruptcy Court (Claim No. 01402; Choice One Communications, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$33.55
1403	Intellisearch, Inc	7100-000	\$0.00	\$119.28	\$119.28	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01403;	7100-001	\$0.00	\$0.00	\$0.00	\$0.34

	Intellisearch, Inc)					
	Clerk, US Bankruptcy Court (Claim No. 01403; Intellisearch, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1404A	Charles T Ragan	7100-000	\$0.00	\$133.25	\$133.25	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1404A; Charles T Ragan)	7100-001	\$0.00	\$0.00	\$0.00	\$0.38
	Clerk, US Bankruptcy Court (Claim No. 1404A; Charles T Ragan)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1406	Cavalier Telephone LLC	7100-000	\$0.00	\$5,659.34	\$5,659.34	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01406; Cavalier Telephone LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$1.37
	Clerk, US Bankruptcy Court (Claim No. 01406; Cavalier Telephone LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$16.02
1407	Elantic Telecom Inc	7100-000	\$0.00	\$21,668.20	\$21,668.20	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01407; Elantic Telecom Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$61.33
	Clerk, US Bankruptcy Court (Claim No. 01407; Elantic Telecom Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$5.24
1408	Sonnenschein North and Rosenthal	7100-000	\$0.00	\$14,556.35	\$14,556.35	\$41.20
	Clerk, US Bankruptcy Court (Claim No. 01408; Sonnenschein North and Rosenthal)	7100-001	\$0.00	\$0.00	\$0.00	\$3.52
1409A	GE Capital	7100-000	\$0.00	\$18,061.30	\$18,061.30	\$0.00
	Clerk, US	7100-001	\$0.00	\$0.00	\$0.00	\$51.12

	Bankruptcy Court (Claim No. 1409A; GE Capital)					
	Clerk, US Bankruptcy Court (Claim No. 1409A; GE Capital)	7100-001	\$0.00	\$0.00	\$0.00	\$4.37
1410	PHELPS DUNBAR LLP	7100-000	\$0.00	\$7,027.81	\$7,027.81	\$19.89
	Clerk, US Bankruptcy Court (Claim No. 01410; PHELPS DUNBAR LLP)	7100-001	\$0.00	\$0.00	\$0.00	\$1.70
1411	TelCove/Adelphi a	7100-000	\$0.00	\$39,275.75	\$39,275.75	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01411; TelCove/Adelphi a)	7100-001	\$0.00	\$0.00	\$0.00	\$111.17
	Clerk, US Bankruptcy Court (Claim No. 01411; TelCove/Adelphi a)	7100-001	\$0.00	\$0.00	\$0.00	\$9.50
1412	Unipoint Holdings, Inc	7100-000	\$0.00	\$14,975.44	\$14,975.44	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 1412; Unipoint Holdings, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$3.62
	Clerk, US Bankruptcy Court (Claim No. 1412; Unipoint Holdings, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$42.39
1413	William Snyder	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
1414	Mt Angle Telephone Co	7100-000	\$0.00	\$402.07	\$402.07	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01414; Mt Angle Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$1.14
	Clerk, US Bankruptcy Court (Claim No. 01414; Mt Angle	7100-001	\$0.00	\$0.00	\$0.00	\$0.10

	Telephone Co)					
1415A	Pamela G McVeigh	7100-000	\$0.00	\$418.43	\$418.43	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1415A; Pamela G McVeigh)	7100-001	\$0.00	\$0.00	\$0.00	\$1.18
	Clerk, US Bankruptcy Court (Claim No. 1415A; Pamela G McVeigh)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
1416	Park Region Telephone Co	7100-000	\$0.00	\$150.94	\$150.94	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01416; Park Region Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.43
	Clerk, US Bankruptcy Court (Claim No. 01416; Park Region Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1417	Valley Telephone Co	7100-000	\$0.00	\$166.83	\$166.83	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01417; Valley Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.47
	Clerk, US Bankruptcy Court (Claim No. 01417; Valley Telephone Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1418	OTTER TAIL TELCOM	7100-000	\$0.00	\$93.21	\$93.21	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01418; OTTER TAIL TELCOM)	7100-001	\$0.00	\$0.00	\$0.00	\$0.26
	Clerk, US Bankruptcy Court (Claim No. 01418; OTTER TAIL TELCOM)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1419A	Linda Capach	7100-000	\$0.00	\$384.45	\$384.45	\$0.00
	Clerk, U.S.	7100-001	\$0.00	\$0.00	\$0.00	\$1.09

	Bankruptcy Court (Claim No. 1419A; Linda Capach)					
	Clerk, US Bankruptcy Court (Claim No. 1419A; Linda Capach)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
1420	Paulette Losier	7100-000	\$0.00	\$93.64	\$93.64	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01420; Paulette Losier)	7100-001	\$0.00	\$0.00	\$0.00	\$0.27
	Clerk, US Bankruptcy Court (Claim No. 01420; Paulette Losier)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1421	Wayne Ellis Bridgewater Auto Body	7100-000	\$0.00	\$21.67	\$21.67	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01421; Wayne Ellis Bridgewater Auto Body)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
	Clerk, US Bankruptcy Court (Claim No. 01421; Wayne Ellis Bridgewater Auto Body)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1422A	Duncan M McLaren	7100-000	\$0.00	\$41.03	\$41.03	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1422A; Duncan M McLaren)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
	Clerk, US Bankruptcy Court (Claim No. 1422A; Duncan M McLaren)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1423A	Linda Roush	7100-000	\$0.00	\$30.65	\$30.65	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1423A; Linda Roush)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
1424	Universal Service	7100-000	\$0.00	\$4,461,819.78	\$4,461,819.78	\$12,629.31

	Administrative Co					
	Clerk, US Bankruptcy Court (Claim No. 01424; Universal Service Administrative Co)	7100-001	\$0.00	\$0.00	\$0.00	\$1,079.44
1425	State of Michigan	7100-000	\$0.00	\$6,954.73	\$0.00	\$0.00
1428	Nebraska Cattlemen, Inc	7100-000	\$0.00	\$1,340.11	\$1,340.11	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01428; Nebraska Cattlemen, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$3.79
	Clerk, US Bankruptcy Court (Claim No. 01428; Nebraska Cattlemen, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.33
1429	MTEL Communications	7100-000	\$0.00	\$680,117.13	\$680,117.13	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01429; MTEL Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$164.54
	Clerk, US Bankruptcy Court (Claim No. 01429; MTEL Communications)	7100-001	\$0.00	\$0.00	\$0.00	\$1,925.09
1430	Napoli's Variety Store	7100-000	\$0.00	\$129.06	\$129.06	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01430; Napoli's Variety Store)	7100-001	\$0.00	\$0.00	\$0.00	\$0.37
	Clerk, US Bankruptcy Court (Claim No. 01430; Napoli's Variety Store)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1431	BellSouth Inc	7100-000	\$0.00	\$21,588.00	\$0.00	\$0.00
1432	State of New Hampshire	7100-000	\$0.00	\$24,270.12	\$0.00	\$0.00
1433	Pro Automotive Images, Inc	7100-000	\$0.00	\$73.06	\$73.06	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.21

	(Claim No. 01433; Pro Automotive Images, Inc)					
	Clerk, US Bankruptcy Court (Claim No. 01433; Pro Automotive Images, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1434	State of Michigan	7100-000	\$0.00	\$6,954.73	\$6,954.73	\$19.69
	Clerk, US Bankruptcy Court (Claim No. 01434; State of Michigan)	7100-001	\$0.00	\$0.00	\$0.00	\$1.68
1436	Office Outlet, Inc	7100-000	\$0.00	\$235.75	\$235.75	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01436; Office Outlet, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.67
	Clerk, US Bankruptcy Court (Claim No. 01436; Office Outlet, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1437	ETS Payphones, Inc	7100-000	\$0.00	\$7,897.59	\$0.00	\$0.00
1439	Town of Gilmanton	7100-000	\$0.00	\$137.20	\$137.20	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01439; Town of Gilmanton)	7100-001	\$0.00	\$0.00	\$0.00	\$0.39
	Clerk, US Bankruptcy Court (Claim No. 01439; Town of Gilmanton)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1441	Heli Modified, Inc	7100-000	\$0.00	\$404.45	\$404.45	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01441; Heli Modified, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$1.14
	Clerk, US Bankruptcy Court (Claim No. 01441; Heli Modified, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10

1442A	Acutech Communications, Inc	7100-000	\$0.00	\$427.00	\$427.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1442A; Acutech Communications, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$1.21
	Clerk, US Bankruptcy Court (Claim No. 1442A; Acutech Communications, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.10
1443	STATE OF MINNESOTA	7100-000	\$0.00	\$78,074.33	\$0.00	\$0.00
1444	Dell Inc	7100-000	\$0.00	\$4,034.52	\$4,034.52	\$11.42
	Clerk, US Bankruptcy Court (Claim No. 01444; Dell Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.98
1447	Texas Comptroller of Public Accounts	7300-000	\$0.00	\$270.49	\$270.49	\$0.00
1448	Texas Comptroller of Public Accounts	7300-000	\$0.00	\$2,380.62	\$0.00	\$0.00
1449	Chad and Vanessa Ray	7100-000	\$0.00	\$54.51	\$54.51	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01449; Chad and Vanessa Ray)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
	Clerk, US Bankruptcy Court (Claim No. 01449; Chad and Vanessa Ray)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1450	Lewisburgh Cash REgister	7100-000	\$0.00	\$45.46	\$45.46	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01450; Lewisburgh Cash REgister)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 01450; Lewisburgh Cash REgister)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01

1451	Lewisburg Office Equipment	7100-000	\$0.00	\$1,847.49	\$1,847.49	\$5.23
	Clerk, US Bankruptcy Court (Claim No. 01451; Lewisburg Office Equipment)	7100-001	\$0.00	\$0.00	\$0.00	\$0.45
1452	State of Iowa	7300-000	\$0.00	\$11,587.87	\$11,587.87	\$0.00
1453	Wishcamper Group	7100-000	\$0.00	\$208.28	\$208.28	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01453; Wishcamper Group)	7100-001	\$0.00	\$0.00	\$0.00	\$0.59
	Clerk, US Bankruptcy Court (Claim No. 01453; Wishcamper Group)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1454	Skirack, Inc.	7100-000	\$0.00	\$120.92	\$120.92	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01454; Skirack, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.34
	Clerk, US Bankruptcy Court (Claim No. 01454; Skirack, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1455	Connecticut Department of Revenue	7100-000	\$0.00	\$5,861.62	\$5,861.62	\$16.59
	Clerk, US Bankruptcy Court (Claim No. 01455; Connecticut Department of Revenue)	7100-001	\$0.00	\$0.00	\$0.00	\$1.42
1458	FRANKLIN CHRYSLER, INC	7100-000	\$0.00	\$627.72	\$627.72	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01458; FRANKLIN CHRYSLER, INC)	7100-001	\$0.00	\$0.00	\$0.00	\$1.78

	Clerk, US Bankruptcy Court (Claim No. 01458; FRANKLIN CHRYSLER, INC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.15
1459	United Parcel Service	7100-000	\$0.00	\$586.01	\$586.01	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01459; United Parcel Service)	7100-001	\$0.00	\$0.00	\$0.00	\$1.66
	Clerk, US Bankruptcy Court (Claim No. 01459; United Parcel Service)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
1460A	Christopher Wilson	7100-000	\$0.00	\$48.61	\$48.61	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1460A; Christopher Wilson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 1460A; Christopher Wilson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1461	Arthur H Whitman	7100-000	\$0.00	\$25.37	\$25.37	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01461; Arthur H Whitman)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
	Clerk, US Bankruptcy Court (Claim No. 01461; Arthur H Whitman)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1466	Bell South Long Distance	7100-000	\$0.00	\$48,717.32	\$48,717.32	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01466; Bell South Long Distance)	7100-001	\$0.00	\$0.00	\$0.00	\$137.90
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$11.78

	(Claim No. 01466; Bell South Long Distance)					
1467	State of New Hampshire Dept of Revenue	7100-000	\$0.00	\$28,841.70	\$28,841.70	\$88.61
1468	NECA-TRS	7100-000	\$0.00	\$111,178.07	\$111,178.07	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01468; NECA-TRS)	7100-001	\$0.00	\$0.00	\$0.00	\$26.90
	Clerk, US Bankruptcy Court (Claim No. 01468; NECA-TRS)	7100-001	\$0.00	\$0.00	\$0.00	\$314.69
1469	Larry Rainey	7100-000	\$0.00	\$383.80	\$0.00	\$0.00
1473	Peisner Johnson and Co.	7100-000	\$0.00	\$27,960.08	\$27,960.08	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01473; Peisner Johnson and Co.)	7100-001	\$0.00	\$0.00	\$0.00	\$79.14
	Clerk, US Bankruptcy Court (Claim No. 01473; Peisner Johnson and Co.)	7100-001	\$0.00	\$0.00	\$0.00	\$6.77
1474	Cora Jane Johnson	7100-000	\$0.00	\$180.00	\$0.00	\$0.00
1475A	Perry Spencer RTC	7100-000	\$0.00	\$823.68	\$823.68	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1475A; Perry Spencer RTC)	7100-001	\$0.00	\$0.00	\$0.00	\$2.33
	Clerk, US Bankruptcy Court (Claim No. 1475A; Perry Spencer RTC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.20
1478	United Telephone-Pennsylvania	7100-000	\$0.00	\$5,677.94	\$5,677.94	\$16.07
	Clerk, US Bankruptcy Court (Claim No. 01478; United Telephone-Pennsylvania)	7100-001	\$0.00	\$0.00	\$0.00	\$1.38

1479	United Telephone Co-Ohio	7100-000	\$0.00	\$4,274.41	\$4,274.41	\$12.10
	Clerk, US Bankruptcy Court (Claim No. 01479; United Telephone Co-Ohio)	7100-001	\$0.00	\$0.00	\$0.00	\$1.03
1480	United Telephone Co-Missouri	7100-000	\$0.00	\$432.38	\$432.38	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01480; United Telephone Co-Missouri)	7100-001	\$0.00	\$0.00	\$0.00	\$1.22
	Clerk, US Bankruptcy Court (Claim No. 01480; United Telephone Co-Missouri)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
1481	Sprint	7100-000	\$0.00	\$38,425.57	\$38,425.57	\$118.06
1482	Sprint	7100-000	\$0.00	\$1,517.28	\$1,517.28	\$4.29
	Clerk, US Bankruptcy Court (Claim No. 01482; Sprint)	7100-001	\$0.00	\$0.00	\$0.00	\$0.37
1483	United Telephone of Eastern Kansas	7100-000	\$0.00	\$2,694.71	\$2,694.71	\$7.63
	Clerk, US Bankruptcy Court (Claim No. 01483; United Telephone of Eastern Kansas)	7100-001	\$0.00	\$0.00	\$0.00	\$0.65
1484	Carolina Telephone and Telegraph Co	7100-000	\$0.00	\$2,985.87	\$2,985.87	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01484; Carolina Telephone and Telegraph Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.72
	Clerk, US Bankruptcy Court (Claim No. 01484; Carolina Telephone and Telegraph Co)	7100-001	\$0.00	\$0.00	\$0.00	\$8.45
1485	Central Telephone of Texas	7100-000	\$0.00	\$603.06	\$603.06	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 01485; Central Telephone of Texas)	7100-001	\$0.00	\$0.00	\$0.00	\$1.71
	Clerk, US Bankruptcy Court (Claim No. 01485; Central Telephone of Texas)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
1486	Central Telephone North Carolina	7100-000	\$0.00	\$4,017.38	\$4,017.38	\$11.37
	Clerk, US Bankruptcy Court (Claim No. 01486; Central Telephone North Carolina)	7100-001	\$0.00	\$0.00	\$0.00	\$0.97
1487	United Telephone Co-IN	7100-000	\$0.00	\$2,694.71	\$2,694.71	\$7.63
	Clerk, US Bankruptcy Court (Claim No. 01487; United Telephone Co-IN)	7100-001	\$0.00	\$0.00	\$0.00	\$0.65
1488	Central Telephone Co of Virginia	7100-000	\$0.00	\$166,111.40	\$166,111.40	\$510.37
1489	United Telephone Southeast Inc	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
1490	United Telephone Southeast Inc	7100-000	\$0.00	\$108,687.82	\$108,687.82	\$333.94
1491	Ganneston Construction Corp	7100-000	\$0.00	\$48.40	\$48.40	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01491; Ganneston Construction Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
	Clerk, US Bankruptcy Court (Claim No. 01491; Ganneston Construction Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1492A	WVPTI	7100-000	\$0.00	\$352.26	\$352.26	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No.	7100-001	\$0.00	\$0.00	\$0.00	\$1.00

	1492A; WVPTI)					
	Clerk, US Bankruptcy Court (Claim No. 1492A; WVPTI)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
1493	Oklahoma Tax Commission	7100-000	\$0.00	\$245.40	\$245.40	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01493; Oklahoma Tax Commission)	7100-001	\$0.00	\$0.00	\$0.00	\$0.69
	Clerk, US Bankruptcy Court (Claim No. 01493; Oklahoma Tax Commission)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
1494	Neal Weinstein	7100-000	\$0.00	\$200.00	\$200.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01494; Neal Weinstein)	7100-001	\$0.00	\$0.00	\$0.00	\$0.57
	Clerk, US Bankruptcy Court (Claim No. 01494; Neal Weinstein)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1495	GRUNDY CENTER COMM	7100-000	\$0.00	\$2,850.85	\$2,850.85	\$8.07
	Clerk, US Bankruptcy Court (Claim No. 01495; GRUNDY CENTER COMM)	7100-001	\$0.00	\$0.00	\$0.00	\$0.69
1496	NAVIGATOR TELECOMMUN ICATIO	7100-000	\$0.00	\$25.39	\$25.39	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01496; NAVIGATOR TELECOMMUN ICATIO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.07
	Clerk, US Bankruptcy Court (Claim No. 01496; NAVIGATOR TELECOMMUN ICATIO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1497	Cathie Helms	7100-000	\$0.00	\$67.69	\$67.69	\$0.00

	Clerk, U.S. Bankruptcy Court (Claim No. 01497; Cathie Helms)	7100-001	\$0.00	\$0.00	\$0.00	\$0.19
	Clerk, US Bankruptcy Court (Claim No. 01497; Cathie Helms)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1498	CONSTANT CURRENT, INC	7100-000	\$0.00	\$672.36	\$672.36	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01498; CONSTANT CURRENT, INC)	7100-001	\$0.00	\$0.00	\$0.00	\$1.90
	Clerk, US Bankruptcy Court (Claim No. 01498; CONSTANT CURRENT, INC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.17
1499	Booth and McCarthy	7100-000	\$0.00	\$91.00	\$91.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1499; Booth and McCarthy)	7100-001	\$0.00	\$0.00	\$0.00	\$0.26
	Clerk, US Bankruptcy Court (Claim No. 1499; Booth and McCarthy)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1500	ETS Payphones, Inc	7100-000	\$0.00	\$7,897.59	\$7,897.59	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01500; ETS Payphones, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$1.92
	Clerk, US Bankruptcy Court (Claim No. 01500; ETS Payphones, Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$22.35
1501	Indiana Department of Revenue	7300-000	\$0.00	\$20,691.52	\$20,691.52	\$0.00
1502	Joseph DiRenzo	7100-000	\$0.00	\$228.03	\$228.03	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$0.65

	(Claim No. 01502; Joseph DiRenzo)					
	Clerk, US Bankruptcy Court (Claim No. 01502; Joseph DiRenzo)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1503	Wilton Telephone co-IA	7100-000	\$0.00	\$17,599.89	\$17,599.89	\$49.82
	Clerk, US Bankruptcy Court (Claim No. 01503; Wilton Telephone co-IA)	7100-001	\$0.00	\$0.00	\$0.00	\$4.25
1504	LIGHTWAVE COMMUNICATIONS	7100-000	\$0.00	\$13.24	\$13.24	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1504; LIGHTWAVE COMMUNICATIONS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.04
1505	North Dakota Tax Commissioner	7300-000	\$0.00	\$220.00	\$220.00	\$0.00
1506	Family Vision Clinic	7100-000	\$0.00	\$545.01	\$545.01	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01506; Family Vision Clinic)	7100-001	\$0.00	\$0.00	\$0.00	\$1.54
	Clerk, US Bankruptcy Court (Claim No. 01506; Family Vision Clinic)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
1507	City Of Phoenix Arizona	7300-000	\$0.00	\$1,245.81	\$1,245.81	\$0.00
1508	City Of Phoenix Arizona	7100-000	\$0.00	\$91.00	\$91.00	\$0.26
	Clerk, US Bankruptcy Court (Claim No. 01508; City Of Phoenix Arizona)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1511	Tennessee Department of Revenue	7100-000	\$0.00	\$1,645.89	\$1,645.89	\$4.66
	Clerk, US Bankruptcy Court (Claim No. 01511; Tennessee Department of Revenue)	7100-001	\$0.00	\$0.00	\$0.00	\$0.40

	01511; Tennessee Department of Revenue)					
1513	Line Systems Inc - osc	7100-000	\$0.00	\$1,848.47	\$1,848.47	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01513; Line Systems Inc - osc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.45
	Clerk, US Bankruptcy Court (Claim No. 01513; Line Systems Inc - osc)	7100-001	\$0.00	\$0.00	\$0.00	\$5.23
1515	State of Maine Bureau of Revenue Services	7100-000	\$0.00	\$1,784.00	\$1,784.00	\$5.05
	Clerk, US Bankruptcy Court (Claim No. 01515; State of Maine Bureau of Revenue Services)	7100-001	\$0.00	\$0.00	\$0.00	\$0.43
1517	State of Alabama Department of Revenue	7300-000	\$0.00	\$2,908.31	\$2,908.31	\$0.00
1518	Kerry O'Brien	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
1519	CROSSLAKE TELEPHONE CO.	7100-000	\$0.00	\$47.17	\$47.17	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01519; CROSSLAKE TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.13
	Clerk, US Bankruptcy Court (Claim No. 01519; CROSSLAKE TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1520	ROTHSAY TELEPHONE CO	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
1521	ROTHSAY TELEPHONE CO	7100-000	\$0.00	\$360.74	\$360.74	\$0.00
	Clerk, U.S. Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$1.02

	(Claim No. 01521; ROTHSA Y TELEPHONE CO)					
	Clerk, US Bankruptcy Court (Claim No. 01521; ROTHSA Y TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
1522	SOUTHEAST TELEPHONE	7100-000	\$0.00	\$103.48	\$103.48	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1522; SOUTHEAST TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.29
	Clerk, US Bankruptcy Court (Claim No. 1522; SOUTHEAST TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1524	Nancy Hamp	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
1525	LIGHTSHIP TELECOM	7100-000	\$0.00	\$25,497.39	\$25,497.39	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01525; LIGHTSHIP TELECOM)	7100-001	\$0.00	\$0.00	\$0.00	\$72.17
	Clerk, US Bankruptcy Court (Claim No. 01525; LIGHTSHIP TELECOM)	7100-001	\$0.00	\$0.00	\$0.00	\$6.17
1527	SIERRA COMMUNICATI ONS,INC.	7100-000	\$0.00	\$187.69	\$187.69	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01527; SIERRA COMMUNICATI ONS,INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.53
	Clerk, US Bankruptcy Court (Claim No. 01527; SIERRA COMMUNICATI ONS,INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05

1528	INTERSTATE TELE-COM COOP,	7100-000	\$0.00	\$118.50	\$118.50	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01528; INTERSTATE TELE-COM COOP,)	7100-001	\$0.00	\$0.00	\$0.00	\$0.34
	Clerk, US Bankruptcy Court (Claim No. 01528; INTERSTATE TELE-COM COOP,)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1530	SBC	7100-000	\$0.00	\$31,473.33	\$31,473.33	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01530; SBC)	7100-001	\$0.00	\$0.00	\$0.00	\$7.61
	Clerk, US Bankruptcy Court (Claim No. 01530; SBC)	7100-001	\$0.00	\$0.00	\$0.00	\$89.09
1531	LINCOLNVILLE TELEPHONE CO.	7100-000	\$0.00	\$3,684.87	\$3,684.87	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01531; LINCOLNVILLE TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.89
	Clerk, US Bankruptcy Court (Claim No. 01531; LINCOLNVILLE TELEPHONE CO.)	7100-001	\$0.00	\$0.00	\$0.00	\$10.43
1532	Potomac Electric Power Co	7100-000	\$0.00	\$3,053.97	\$3,053.97	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01532; Potomac Electric Power Co)	7100-001	\$0.00	\$0.00	\$0.00	\$0.74
	Clerk, US Bankruptcy Court (Claim No. 01532; Potomac	7100-001	\$0.00	\$0.00	\$0.00	\$8.64

	Electric Power Co)					
1533	Mardy Azarian	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
1535	Roland Ackerson	7100-000	\$0.00	\$42.08	\$42.08	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01535; Roland Ackerson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.12
	Clerk, US Bankruptcy Court (Claim No. 01535; Roland Ackerson)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1537	Commonwealth of Pennsylvania	7100-000	\$0.00	\$3,446.45	\$0.00	\$0.00
1537 A-U	Commonwealth of Pennsylvania	7100-000	\$0.00	\$2,958.90	\$2,958.90	\$8.38
	Clerk, US Bankruptcy Court (Claim No. 1537 A-U; Commonwealth of Pennsylvania)	7100-001	\$0.00	\$0.00	\$0.00	\$0.71
1538	John G Bean	7100-000	\$0.00	\$21.51	\$21.51	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01538; John G Bean)	7100-001	\$0.00	\$0.00	\$0.00	\$0.06
	Clerk, US Bankruptcy Court (Claim No. 01538; John G Bean)	7100-001	\$0.00	\$0.00	\$0.00	\$0.01
1539	Northeast Teleco	7100-000	\$0.00	\$606.91	\$606.91	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01539; Northeast Teleco)	7100-001	\$0.00	\$0.00	\$0.00	\$1.72
	Clerk, US Bankruptcy Court (Claim No. 01539; Northeast Teleco)	7100-001	\$0.00	\$0.00	\$0.00	\$0.14
1540	WEST IOWA TELEPHONE CO	7100-000	\$0.00	\$7,580.55	\$7,580.55	\$21.46
	Clerk, US Bankruptcy Court (Claim No. 01540; WEST	7100-001	\$0.00	\$0.00	\$0.00	\$1.83

	IOWA TELEPHONE CO)					
1541	CID Performance Tooling, Inc.	7100-000	\$0.00	\$330.00	\$330.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01541; CID Performance Tooling, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.93
	Clerk, US Bankruptcy Court (Claim No. 01541; CID Performance Tooling, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.08
1542	NETLEC LLC	7100-000	\$0.00	\$57.23	\$57.23	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01542; NETLEC LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.16
	Clerk, US Bankruptcy Court (Claim No. 01542; NETLEC LLC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.02
1543	PAE TEC COMM.,INC - NWO	7100-000	\$0.00	\$17,841.83	\$17,841.83	\$50.50
	Clerk, US Bankruptcy Court (Claim No. 01543; PAE TEC COMM.,INC - NWO)	7100-001	\$0.00	\$0.00	\$0.00	\$4.32
1544	Chadbourne & Parke LLP	7100-000	\$0.00	\$155,628.97	\$155,628.97	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01544; Chadbourne & Parke LLP)	7100-001	\$0.00	\$0.00	\$0.00	\$440.51
	Clerk, US Bankruptcy Court (Claim No. 01544; Chadbourne & Parke LLP)	7100-001	\$0.00	\$0.00	\$0.00	\$37.65
1545	AT&T Corp	7100-000	\$0.00	\$120,553.51	\$120,553.51	\$0.00
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$29.17

	(Claim No. 01545; AT&T Corp)					
	Clerk, US Bankruptcy Court (Claim No. 01545; AT&T Corp)	7100-001	\$0.00	\$0.00	\$0.00	\$341.23
1546	Bruce Corrette and Assoc	7100-000	\$0.00	\$178.00	\$178.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01546; Bruce Corrette and Assoc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.50
	Clerk, US Bankruptcy Court (Claim No. 01546; Bruce Corrette and Assoc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.05
1547	California Plasticard Inc.	7100-000	\$0.00	\$2,474.92	\$2,474.92	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01547; California Plasticard Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.59
	Clerk, US Bankruptcy Court (Claim No. 01547; California Plasticard Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$7.01
1548	Cingular Wireless formerly AT&T Wireless	7100-000	\$0.00	\$20,951.77	\$20,951.77	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01548; Cingular Wireless formerly AT&T Wireless)	7100-001	\$0.00	\$0.00	\$0.00	\$59.30
	Clerk, US Bankruptcy Court (Claim No. 01548; Cingular Wireless formerly AT&T Wireless)	7100-001	\$0.00	\$0.00	\$0.00	\$5.07
1550	SBC Midwest Bankruptcy Group	7100-000	\$0.00	\$142,998.72	\$142,998.72	\$0.00
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$34.60

	(Claim No. 01550; SBC Midwest Bankruptcy Group)					
	Clerk, US Bankruptcy Court (Claim No. 01550; SBC Midwest Bankruptcy Group)	7100-001	\$0.00	\$0.00	\$0.00	\$404.76
1551	DIGITAL TELECOMMUNICATIONS	7100-000	\$0.00	\$1,654.74	\$1,654.74	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01551; DIGITAL TELECOMMUNICATIONS)	7100-001	\$0.00	\$0.00	\$0.00	\$4.68
	Clerk, US Bankruptcy Court (Claim No. 01551; DIGITAL TELECOMMUNICATIONS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.40
1552	Hewlett Packard Co	7100-000	\$0.00	\$9,551.56	\$9,551.56	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01552; Hewlett Packard Co)	7100-001	\$0.00	\$0.00	\$0.00	\$2.31
	Clerk, US Bankruptcy Court (Claim No. 01552; Hewlett Packard Co)	7100-001	\$0.00	\$0.00	\$0.00	\$27.04
1553	MACCRAY SCHOOL DIST #2180	7100-000	\$0.00	\$3,257.41	\$3,257.41	\$9.22
	Clerk, US Bankruptcy Court (Claim No. 01553; MACCRAY SCHOOL DIST #2180)	7100-001	\$0.00	\$0.00	\$0.00	\$0.79
1554	GlobalCom Inc	7100-000	\$0.00	\$1,796.81	\$1,796.81	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01554; GlobalCom Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$0.43

	Clerk, US Bankruptcy Court (Claim No. 01554; GlobalCom Inc)	7100-001	\$0.00	\$0.00	\$0.00	\$5.09
1555	NORTH DAKOTA TELECO	7100-000	\$0.00	\$131.32	\$131.32	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01555; NORTH DAKOTA TELECO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.37
	Clerk, US Bankruptcy Court (Claim No. 01555; NORTH DAKOTA TELECO)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1556A	APCC Services	7100-000	\$0.00	\$20,161.88	\$20,161.88	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 1556A; APCC Services)	7100-001	\$0.00	\$0.00	\$0.00	\$57.07
	Clerk, US Bankruptcy Court (Claim No. 1556A; APCC Services)	7100-001	\$0.00	\$0.00	\$0.00	\$4.88
1559	OXFORD WEST TELEPHONE CO	7100-000	\$0.00	\$32,909.12	\$32,909.12	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01559; OXFORD WEST TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$93.15
	Clerk, US Bankruptcy Court (Claim No. 01559; OXFORD WEST TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$7.96
1560	Oxford Networks	7100-000	\$0.00	\$3,154.87	\$3,154.87	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01560; Oxford Networks)	7100-001	\$0.00	\$0.00	\$0.00	\$0.76

	Clerk, US Bankruptcy Court (Claim No. 01560; Oxford Networks)	7100-001	\$0.00	\$0.00	\$0.00	\$8.93
1561	BRYANT POND TELEPHONE CO	7100-000	\$0.00	\$5,730.94	\$5,730.94	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01561; BRYANT POND TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$1.39
	Clerk, US Bankruptcy Court (Claim No. 01561; BRYANT POND TELEPHONE CO)	7100-001	\$0.00	\$0.00	\$0.00	\$16.22
1562	OXFORD COUNTY TELEPHONE	7100-000	\$0.00	\$21,602.86	\$21,602.86	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01562; OXFORD COUNTY TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$61.15
	Clerk, US Bankruptcy Court (Claim No. 01562; OXFORD COUNTY TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$5.22
1564	Vectren Energy Delivery	7100-000	\$0.00	\$1,740.09	\$1,740.09	\$4.93
	Clerk, US Bankruptcy Court (Claim No. 01564; Vectren Energy Delivery)	7100-001	\$0.00	\$0.00	\$0.00	\$0.42
1565	Vectren Energy Delivery	7100-000	\$0.00	\$2,883.01	\$2,883.01	\$8.16
	Clerk, US Bankruptcy Court (Claim No. 01565; Vectren Energy Delivery)	7100-001	\$0.00	\$0.00	\$0.00	\$0.70
1566	Vectren Energy Delivery	7100-000	\$0.00	\$587.99	\$587.99	\$1.66
	Clerk, US	7100-001	\$0.00	\$0.00	\$0.00	\$0.15

	Bankruptcy Court (Claim No. 01566; Vectren Energy Delivery)					
1570	FEDERAL COMMUNICATI ONS COMMISSION	7100-000	\$0.00	\$59,210.96	\$59,210.96	\$181.92
1571	Telrite Corporation	7100-000	\$0.00	\$1,300,000.00	\$1,300,000.00	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01571; Telrite Corporation)	7100-001	\$0.00	\$0.00	\$0.00	\$314.51
	Clerk, US Bankruptcy Court (Claim No. 01571; Telrite Corporation)	7100-001	\$0.00	\$0.00	\$0.00	\$3,679.69
1572	MARCONI COMMUNICATI ONS, INC.	7100-000	\$0.00	\$504,776.76	\$504,776.76	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01572; MARCONI COMMUNICATI ONS, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$1,428.79
	Clerk, US Bankruptcy Court (Claim No. 01572; MARCONI COMMUNICATI ONS, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$122.12
1575	McCorkle Machine & Engineering	7100-000	\$0.00	\$4,922.86	\$4,922.86	\$13.93
	Clerk, US Bankruptcy Court (Claim No. 1575; McCorkle Machine & Engineering)	7100-001	\$0.00	\$0.00	\$0.00	\$1.20
1576	DM BROADBAND	7100-000	\$0.00	\$7,029.19	\$7,029.19	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 1576; DM BROADBAND)	7100-001	\$0.00	\$0.00	\$0.00	\$1.70
	Clerk, US	7100-001	\$0.00	\$0.00	\$0.00	\$19.90

	Bankruptcy Court (Claim No. 1576; DM BROADBAND)					
1577	Newedge	7100-000	\$0.00	\$381.46	\$381.46	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01577; Newedge)	7100-001	\$0.00	\$0.00	\$0.00	\$1.08
	Clerk, US Bankruptcy Court (Claim No. 01577; Newedge)	7100-001	\$0.00	\$0.00	\$0.00	\$0.09
1578	CLAY CO RURAL TEL COOP INC	7100-000	\$0.00	\$1,074.87	\$1,074.87	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01578; CLAY CO RURAL TEL COOP INC)	7100-001	\$0.00	\$0.00	\$0.00	\$3.04
	Clerk, US Bankruptcy Court (Claim No. 01578; CLAY CO RURAL TEL COOP INC)	7100-001	\$0.00	\$0.00	\$0.00	\$0.26
1580	SMS/800	7200-000	\$0.00	\$3,783.89	\$3,783.89	\$0.00
1581	STRATFORD MUTUAL TELEPHONE	7100-000	\$0.00	\$1,789.47	\$1,789.47	\$5.07
	Clerk, US Bankruptcy Court (Claim No. 01581; STRATFORD MUTUAL TELEPHONE)	7100-001	\$0.00	\$0.00	\$0.00	\$0.43
1582	City of Los Angeles	7300-000	\$0.00	\$4,510.48	\$4,510.48	\$0.00
1583	BERGER TRANSFER AND STORAGE	7200-000	\$0.00	\$4,011.55	\$4,011.55	\$0.00
1584	SOUTHWESTER N BELL	7200-000	\$0.00	\$413.05	\$413.05	\$0.00
1585	ESTHER PHILLIPS	7100-000	\$0.00	\$130.00	\$130.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01585; ESTHER PHILLIPS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.37

	Clerk, US Bankruptcy Court (Claim No. 01585; ESTHER PHILLIPS)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1586	EVANSVILLE COURIER COMPANY, INC.	7100-000	\$0.00	\$9,000.00	\$9,000.00	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01586; EVANSVILLE COURIER COMPANY, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$25.47
	Clerk, US Bankruptcy Court (Claim No. 01586; EVANSVILLE COURIER COMPANY, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$2.18
1587	City of Richmond	7300-000	\$0.00	\$1,723.42	\$1,723.42	\$0.00
1588	NEW EARTH, INC.	7100-000	\$0.00	\$123.90	\$123.90	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 1588; NEW EARTH, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.35
	Clerk, US Bankruptcy Court (Claim No. 1588; NEW EARTH, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1592	CITIZENS COMMUNICATI ONS	7100-000	\$0.00	\$80,000.00	\$80,000.00	\$226.44
	Clerk, US Bankruptcy Court (Claim No. 1592; CITIZENS COMMUNICATI ONS)	7100-001	\$0.00	\$0.00	\$0.00	\$19.36
1595	US LEC	7100-000	\$0.00	\$22,500.00	\$22,500.00	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 01595; US LEC)	7100-001	\$0.00	\$0.00	\$0.00	\$5.44
	Clerk, US Bankruptcy Court	7100-001	\$0.00	\$0.00	\$0.00	\$63.69

	(Claim No. 01595; US LEC)					
1596	OREGON PUBLIC UTILITY COMMISSION	7100-000	\$0.00	\$100.00	\$100.00	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01596; OREGON PUBLIC UTILITY COMMISSION)	7100-001	\$0.00	\$0.00	\$0.00	\$0.28
	Clerk, US Bankruptcy Court (Claim No. 01596; OREGON PUBLIC UTILITY COMMISSION)	7100-001	\$0.00	\$0.00	\$0.00	\$0.03
1597	LEWIS-GOETZ AND COMPANY, INC.	7100-000	\$0.00	\$469.98	\$469.98	\$0.00
	Clerk, U.S. Bankruptcy Court (Claim No. 01597; LEWIS- GOETZ AND COMPANY, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$1.33
	Clerk, US Bankruptcy Court (Claim No. 01597; LEWIS- GOETZ AND COMPANY, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.11
1599	IBM CORPORATION	7100-000	\$0.00	\$83,500.00	\$83,500.00	\$0.00
	Clerk, US Bankruptcy Court (Claim No. 1599; IBM CORPORATION)	7100-001	\$0.00	\$0.00	\$0.00	\$236.35
	Clerk, US Bankruptcy Court (Claim No. 1599; IBM CORPORATION)	7100-001	\$0.00	\$0.00	\$0.00	\$20.20
1600-G	BellSouth Inc	7100-000	\$0.00	\$79,802.00	\$0.00	\$0.00
1602	GRANDE COMMUNICATI	7100-000	\$0.00	\$60,000.00	\$60,000.00	\$0.00

	ONS NETWORK, INC.					
	Clerk, US Bankruptcy Court (Claim No. 01602; GRANDE COMMUNICATI ONS NETWORK, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$14.52
	Clerk, US Bankruptcy Court (Claim No. 01602; GRANDE COMMUNICATI ONS NETWORK, INC.)	7100-001	\$0.00	\$0.00	\$0.00	\$169.83
1603	MEYER STONE & STRATMAN, LLP	7100-000	\$0.00	\$22,500.00	\$22,500.00	\$69.13
1604	Telexmax, Inc.	7100-000	\$0.00	\$1,850.00	\$1,850.00	\$5.24
	Clerk, US Bankruptcy Court (Claim No. 01604; Telexmax, Inc.)	7100-001	\$0.00	\$0.00	\$0.00	\$0.44
1611U	State of Minnesota	7200-000	\$0.00	\$15,089.33	\$15,089.33	\$0.00
1612a	Illinois Department of Revenue	7200-000	\$0.00	\$4,859.41	\$4,859.41	\$0.00
	GENERAL UNSECURED	7100-000	\$38,792,590.81	\$0.00	\$0.00	\$0.00
TOTAL GENERAL UNSECURED CLAIMS			\$38,792,590.81	\$50,225,062.10	\$33,341,245.50	\$102,000.46

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit 8

Case No.: 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
For the Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Date Filed (f) or Converted (c): 01/13/2005 (c)
\$341(a) Meeting Date: 02/11/2005
Claims Bar Date: 06/22/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	PETTY CASH	\$100.00	\$100.00	\$0.00	FA
2	CERTIFICATE OF DEPOSIT (OLD NATIONAL BANK)	\$20,637.00	\$20,637.00	\$24,184.18	FA
3	INTEGRA BANK - CREDIT CARD ACCOUNT	\$10,813.00	\$0.00	\$0.00	FA
4	INTEGRA BANK	\$208,416.00	\$208,416.00	\$16,029.71	FA
5	DEPOSITS	\$215,775.00	\$0.00	\$0.00	FA
6	INVESTMENT IN GLOBELINE ACQUISITION CO.	\$1,200,000.00	\$0.00	\$0.00	FA
7	TRADE A/R	\$2,055,171.00	\$0.00	\$0.00	FA
Asset Notes: (net of \$346,013 allowance for doubtful accounts)					
8	GLOBELINE A/R	\$110,000.00	\$0.00	\$0.00	FA
9	C-TEL, LLC A/R	\$571.00	\$0.00	\$0.00	FA
10	MISCELLANEOUS A/R	\$55,704.00	\$0.00	\$0.00	FA
11	ACCRUED BUT UNBILLED A/R	\$844,540.00	\$0.00	\$0.00	FA
12	NOTES RECEIVABLE - JMP FAMILY TRUST	\$512,588.00	\$0.00	\$0.00	FA
13	KEY MAN LIFE INSURANCE	Unknown	\$0.00	\$0.00	FA
14	TRADEMARKS: ONESTAR (ABANDONED), ONESTAR DIRECT	Unknown	\$0.00	\$0.00	FA
Asset Notes: Access, Inc. (abandoned); Arcada Communications (live); UStel (live); Apollo Telecom (live)					
15	VARIOUS TELECOMMUNICATIONS LICENSES AND PERMITS	Unknown	\$0.00	\$0.00	FA
16	OFFICE EQUIPMENT	\$1,942,539.00	\$0.00	\$0.00	FA
Asset Notes: (net of accumulated depreciation of \$3,335,200)					
17	LEASEHOLD IMPROVEMENTS	\$259,386.00	\$0.00	\$0.00	FA
Asset Notes: (net of accumulated depreciation of \$130,200)					
18	SWITCHES	\$1,872,749.00	\$0.00	\$0.00	FA
Asset Notes: (net of accumulated depreciation of \$2,876,588)					
19	PREPAID SUBSCRIPTIONS	\$2,812.00	\$0.00	\$0.00	FA
20	MISCELLANEOUS PREPAIDS	\$9,055.00	\$0.00	\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No.: 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
For the Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Date Filed (f) or Converted (c): 01/13/2005 (c)
§341(a) Meeting Date: 02/11/2005
Claims Bar Date: 06/22/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
21 PREPAID RENT	\$136,624.00	\$136,624.00		\$0.00	FA
22 RESEARCH AND DEVELOPMENT - USAGE PROCESSING	\$753,366.00	\$0.00		\$0.00	FA
Asset Notes: SYSTEMS (net of accumulated depreciation of \$7,979)					
23 RESEARCH AND DEVELOPMENT-OSS	\$299,951.00	\$0.00		\$0.00	FA
Asset Notes: (net of accumulated depreciation of \$128,003)					
24 RESEARCH AND DEVELOPMENT--BILLING	\$270,951.00	\$0.00		\$0.00	FA
Asset Notes: (net of accumulated depreciation of \$145,159)					
25 CUSTOMER BASE	\$450,800.00	\$0.00		\$0.00	FA
26 RETAINERS (FROST BROWN TODD, LLC AND OTHER)	\$99,231.00	\$0.00		\$0.00	FA
27 NOTES RECEIVABLE - C-TEL	\$313,631.00	\$0.00		\$0.00	FA
28 TURNOVER OF FUNDS FROM FORMER TRUSTEE (u)	\$200,040.23	\$200,040.23		\$200,040.23	FA
29 PREFERENCE: BERGER TRANSFER & STORAGE, INC. (u)	\$4,011.55	\$4,011.55		\$4,011.55	FA
30 PREFERENCE: EVANSVILLE COURIER (u)	\$9,000.00	\$9,000.00		\$9,000.00	FA
31 BUSPAR CLAIM ACTION LAWSUIT (u)	\$1.18	\$1.18		\$1.18	FA
32 PROVIDER REFUNDS FOR CLAIMS PROCESSED (u)	\$2,244.43	\$2,244.43		\$2,244.43	FA
33 PREFERENCE: VERSO TECHNOLOGIES (u)	\$79,000.00	\$79,000.00		\$79,000.00	FA
34 PREFERENCE: CITIZENS COMMUNICATIONS COMPANY (u)	\$80,000.00	\$80,000.00		\$80,000.00	FA
35 PREFERENCE: VERISIGN, INC. (u)	\$20,000.00	\$20,000.00		\$20,000.00	FA
36 PREFERENCE: US LEC CORP. (u)	\$22,500.00	\$22,500.00		\$22,500.00	FA
37 PREFERENCE: FIBERNET TELECOM GROUP, INC. (u)	\$10,000.00	\$10,000.00		\$10,000.00	FA
38 PREFERENCE: CONFERENCE PLUS, INC. (u)	\$8,500.00	\$8,500.00		\$8,500.00	FA
39 PREFERENCE: ATLAS (u)	\$6,800.00	\$6,800.00		\$6,800.00	FA
40 PREFERENCE: CREATIVE SOFTWARE SERVICES, INC. (u)	\$30,000.00	\$30,000.00		\$30,000.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No.: 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
For the Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Date Filed (f) or Converted (c): 01/13/2005 (c)
\$341(a) Meeting Date: 02/11/2005
Claims Bar Date: 06/22/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
41 PREFERENCE: GE CAPITAL CORPORATION (u)	\$6,200.00	\$6,200.00		\$6,200.00	FA
42 PREFERENCE: IOWA NETWORK SERVICES, INC. (u)	\$3,000.00	\$3,000.00		\$3,000.00	FA
43 PREFERENCE: MAYFLOWER TRANSIT, LLC (u)	\$6,500.00	\$6,500.00		\$6,500.00	FA
44 PREFERENCE: IBM (u)	\$83,500.00	\$83,500.00		\$83,500.00	FA
45 PREFERENCE: MATRIX INTEGRATION, LLC (u)	\$16,000.00	\$16,000.00		\$16,000.00	FA
46 PREFERENCE: NOVANETIC, INC. (u)	\$5,000.00	\$5,000.00		\$5,000.00	FA
47 PREFERENCE: BELL SOUTH (u)	\$40,000.00	\$40,000.00		\$40,000.00	FA
48 AVOIDABLE TRANSFER: IOWA TELECOM (u)	\$1,750.00	\$1,750.00		\$1,750.00	FA
49 PREFERENCE: PRICEWATERHOUSECOOPERS (u)	\$15,000.00	\$15,000.00		\$15,000.00	FA
50 PREFERENCE: INDEPENDENT TECHNOLOGY SYSTEMS OF America, Inc. d/b/a Intec Telecom Systems (u)	\$5,000.00	\$5,000.00		\$5,000.00	FA
Asset Notes: America, Inc. d/b/a Intec Telecom Systems					
51 PREFERENCE: BUNAC USA, INC. (u)	\$22,500.00	\$22,500.00		\$22,500.00	FA
52 PREFERENCE: GRANDE COMM. NETWORKS, INC. (u)	\$60,000.00	\$60,000.00		\$60,000.00	FA
53 ADV. PRO. 05-07089: TELRITE CORPORATION (u)	\$600,000.00	\$600,000.00		\$1,344,005.51	FA
Asset Notes: (Breach of Contract and Recovery of Estate Property)					
54 PREFERENCE/POST-PETITION TRANSFER: TELEMEX INC. (u)	\$6,500.00	\$6,500.00		\$6,561.15	FA
55 PREFERENCE/POST-PETITION TRANSFER: ROBERT R. (u)	\$4,000.00	\$4,000.00		\$4,000.00	FA
Asset Notes: Meyer dba RRM Communications					
56 PREFERENCE: TELCORDIA TECHNOLOGIES/ADV.06-57012 (u)	\$3,500.00	\$3,500.00		\$3,500.00	FA
57 PREFERENCE: SMS/800 MANAGEMENT TEAM/ADV. PRO. (u)	\$2,000.00	\$2,000.00		\$2,000.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No.: 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
For the Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Date Filed (f) or Converted (c): 01/13/2005 (c)
\$341(a) Meeting Date: 02/11/2005
Claims Bar Date: 06/22/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: 05-07099					
Ref. #					
58	PREFERENCE: BAMBERGER FOREMAN (u) OSWALD AND HAHN	\$34,000.00	\$34,000.00	\$34,000.00	FA
Asset Notes: Adv. Pro. No. 06-57021					
59	PREFERENCE: UNIPOINT HOLDINGS, (u) INC.	\$15,000.00	\$15,000.00	\$15,000.00	FA
60	AVOIDABLE TRANSFER: QWEST (u) COMMUNICATIONS	\$20,000.00	\$20,000.00	\$20,000.00	FA
61	PREFERENCE: SIGECOM LLC (u)	\$3,000.00	\$3,000.00	\$3,000.00	FA
62	PREFERENCE: WILLIAM STAPLETON (u)	\$95,000.00	\$95,000.00	\$95,000.00	FA
Asset Notes: \$5,000 still due, but may be forgiven if Stapleton cooperates in prosecution of the insider litigation which is still ongoing. (\$5,000 forgiven)					
63	AVOIDABLE TRANSFER: WITEL (u) COMMUNICATIONS, INC.	\$18,000.00	\$18,000.00	\$18,000.00	FA
Asset Notes: (LEVEL 3 COMMUNICATIONS, LLC)					
64	PREFERENCE: CM TEL (USA), LLC (u)	\$1,500.00	\$1,500.00	\$1,500.00	FA
Asset Notes: Adv. Pro. No. 06-57017					
65	REFUND FROM AAA: UNUSED DEPOSIT (u) RE: NORCOM,	\$8,378.12	\$8,378.12	\$8,378.12	FA
Asset Notes: Inc. n/k/a Norwegian Liquidating Co.					
66	ADV. PRO. 06-057077 - NOTEHOLDER - (u) KNIPPENBERG	\$5,148.70	\$5,148.70	\$5,148.70	FA
67	AVOIDABLE TRANSFER: OUTPUT (u) SERVICES GROUP, INC.	\$23,500.00	\$23,500.00	\$23,500.00	FA
Asset Notes: aka OSG Billing Services					
68	PREFERENCE: ADECCO (u)	\$15,000.00	\$15,000.00	\$15,000.00	FA
69	PREFERENCE: KORBA, ADV. PRO. NO. (u) 06-057077	\$30,000.00	\$30,000.00	\$30,000.00	FA
70	PREFERENCE: SHAWN GALLAGHER/ADV. (u) PRO. 06-57077	\$60,000.00	\$60,000.00	\$60,000.00	FA
71	PREFERENCE: SUSAN POWERS, ET AL. (u)	\$155,000.00	\$155,000.00	\$605,000.00	FA
Asset Notes: Adv. Pro. No. 06-57013					

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No.: 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
For the Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Date Filed (f) or Converted (c): 01/13/2005 (c)
§341(a) Meeting Date: 02/11/2005
Claims Bar Date: 06/22/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
72 CREDIT BALANCE WITH OREGON PUBLIC UTILITY COMM. (u)	\$264.09	\$264.09		\$264.09	FA
73 ADV. PRO. NO. 06-57013 AS TO HARRIET & MICHAEL (u)	Unknown	\$9,500.00		\$9,500.00	FA
Asset Notes: HIGDON					
74 PREFERENCE: FREEDOM RING COMMUNICATIONS (u)	\$5,751.00	\$5,751.00		\$0.00	FA
Asset Notes: Adv. Pro. 06-57009 (Order dated 04/28/06) (uncollectible)					
75 PREFERENCE: NAP OF AMERICAS, INC. (u)	\$2,500.00	\$2,500.00		\$0.00	FA
Asset Notes: Adv. Pro. No. 05-07077 (order dated 10/17/07) (uncollectible)					
76 PREFERENCE: ICENET, LLC ADV. PRO. NO. 04-7033 (u)	\$10,000.00	\$10,000.00		\$10,000.00	FA
77 SETTLEMENT OF ADV. PRO. NO. 06-57077 AS TO (u)	\$1,500.00	\$1,500.00		\$1,500.00	FA
Asset Notes: PATRICIA AND ROBERT JOHN					
78 SETTLEMENT OF ADV. PRO. NO. 06-57077 (u)	\$2,800.00	\$2,800.00		\$2,800.00	FA
Asset Notes: AS TO GAYLE A. SCHEITZER					
79 SETTLEMENT OF ADV. PRO NO. 06-57013 (u)	\$295,000.00	\$294,500.00		\$294,500.00	FA
Asset Notes: AS TO MILLER GROUP (James and Carol Miller) *\$240,000 down payment plus \$55,000 to be paid in installments over 24 months and \$5,000 paid within one year of final approval of settlement (and under certain circumstances, may be forgiven--\$5,000 forgiven) **settlement balance reduced by \$500 per 3/13/12 court decision.					
80 12/04/08 JUDGMENT AGAINST eSTAR COMMUNICATIONS, LLC (u)	\$270,000.00	\$270,000.00		\$0.00	FA
Asset Notes: plus prejudgment interest on \$270,000 at the rate of 4.43% per annum beginning on 01/27/06 to 12/04/08, which is a per diem of \$32.77 and post-judgment interest on \$270,000 from and after 12/04/08 at the federal statutory interest rate on judgments plus costs of the adversary proceeding.					
81 12/09/08 JUDGMENT AGAINST eSTAR, LLC (u)	\$600,431.21	\$600,431.21		\$0.00	FA
Asset Notes: plus prejudgment interest on \$600,431.21 at the rate of 4.43% per annum beginning on 01/27/06 to 12/09/08, which is a per diem of \$72.87 and post-judgment interest on \$600,431.21 from 12/09/08 at the federal statutory interest rate plus costs of the adversary proceeding					
82 12/09/08 JUDGMENT AGAINST eSTAR NETWORK, LLC (u)	\$1,028,106.45	\$1,028,106.45		\$0.00	FA
Asset Notes: plus prejudgment interest on \$1,028,106.45 at the rate of 4.43% per annum beginning on 01/27/06 to 12/09/08, which is a per diem of \$124.78 and post-judgment interest on \$1,028,106.45 from 12/09/08 at the federal statutory interest rate plus costs of the adversary proceeding					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No.: 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
For the Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Date Filed (f) or Converted (c): 01/13/2005 (c)
\$341(a) Meeting Date: 02/11/2005
Claims Bar Date: 06/22/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
83 12/09/08 JUDGMENT AGAINST VANTAGE FUNDING, LLC (u)	\$50,000.00	\$50,000.00		\$0.00	FA
Asset Notes: plus prejudgment interest on \$50,000 at the rate of 4.43% per annum beginning 01/26/06 to 12/09/08, which is a per diem of \$6.07 and post-judgment interest on \$50,000 from 12/09/08 at the federal statutory interest rate plus the costs of the adversary proceeding					
84 SETTLEMENT OF ADV. PRO NO. 06-57013 (u)	\$25,000.00	\$25,000.00		\$25,000.00	FA
Asset Notes: as to Daniel Kollker, Susan Kollker, and Steven Kollker					
85 03/06/09 JUDGMENT AGAINST TROY CARL (Adv. Pro. 06-57013) (u)	\$48,000.00	\$38,000.00		\$0.00	FA
Asset Notes: plus prejudgment interest on \$48,000 at the rate of 4.43% per annum beginning on 01/27/06, to 03/06/09 (which is a per diem of \$5.83), post-judgment interest on \$48,000 from and after 03/06/09 at the federal statutory interest rate on judgments, plus the costs of the adversary proceeding) *FILED PROOF OF CLAIM IN TROY CARL'S BANKRUPTCY IN NEW MEXICO. 09/04/2012 Stipulated Order on Debtors' Objection to the Proof of Claim of Elliott D. Levin, Chapter 7 Trustee for Onestar Long Distance, Inc. (in the Troy and Cynthia Carl Chapter 11 in New Mexico) -- Proof of Claim allowed as general unsecured for \$38,000.00.					
86 SETTLEMENT OF ADV. PRO. NO. 06-57013 (u)	\$250,000.00	\$250,000.00		\$250,000.00	FA
Asset Notes: as to Michael Hanus, Mary Hanus, Winterhaven, Inc., and Hanus Properties, LLC					
87 SETTLEMENT OF ADV. PRO. NO. 06-57013 (u)	\$150,000.00	\$150,000.00		\$150,000.04	FA
Asset Notes: (with \$100,000 to be paid within 30 business days after the approval order becomes a final order and \$50,000 to be paid (without interest) on or before the 5th day of the month for 12 consecutive months following the final order. as to R. Patrick Kollker, in his capacity as Trustee for the R. Patrick Kollker Trust; R. Patrick Koller, in his capacity as Trustee for the Daniel Kollker Trust; R. Patrick Kollker, in his capacity as Trustee for the Stephen Kollker Trust; R. Patrick Kollker, in his capacity as Trustee for the Nancy Traylor Trust; and R. Patrick Kollker, individually					
88 HUEBSCHMAN SETTLEMENT (PART OF ADV. 06-57013) (u)	\$10,000.00	\$10,000.00		\$10,000.00	FA
89 SETTLEMENT OF PORTION OF ADV. PRO. 06-57013 (u)	\$2,650,000.00	\$2,650,000.00		\$2,650,000.00	FA
90 FRAUDULENT TRANSFER: TROY CARL COMMUNICATIONS, INC. (06/01/10 DEFAULT JUDGMENT FOR \$25,249.34 PLUS PREJUDGMENT INTEREST AT THE RATE OF 4.43% PER ANNUM BEGINNING 01/27/06 TO 06/10/10 (PER DIEM OF \$3.06) AND POST-JUDGMENT INTEREST AFTER 06/01/10 AT THE FEDERAL STATUTORY RATE OF INTEREST) (u)	\$25,249.34	\$25,249.34		\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 7

Exhibit 8

Case No.: 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
For the Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Date Filed (f) or Converted (c): 01/13/2005 (c)
\$341(a) Meeting Date: 02/11/2005
Claims Bar Date: 06/22/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
91 08/09/10 JUDGMENT AGAINST RUDY SAWYER (ADV. PRO. NO. 06-57022) (u)	\$18,750.00	\$18,750.00		\$0.00	FA
Asset Notes: plus prejudgment interest on \$18,750 at the rate of 3.28% per annum beginning on 04/22/05 to the date of the entry of this judgment, which is a per diem of \$1.68 and post-judgment interest on \$18,750 from and after the date of entry of this judgment at the federal statutory interest rate, plus the costs of this adversary proceeding					
92 08/09/10 JUDGMENT AGAINST TRL CONSULTING LLC (u)	\$12,500.92	\$12,500.92		\$0.00	FA
Asset Notes: plus prejudgment interest at the rate of 3.33% per annum from 04/13/05 through the date of the entry of this judgment and post-judgment interest thereafter at the federal statutory interest rate					
93 ADV. PRO. V. MCI, INC. (VERIZON BUSINESS GLOBAL, LLC-SUCCESSOR)05-07061 (u)	\$0.00	\$1.00		\$0.00	FA
INT INTEREST EARNED (u)	Unknown	Unknown		\$63,119.11	FA

TOTALS (Excluding unknown value)

\$18,937,337.22

\$7,656,705.22

\$6,537,038.00

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

03/29/2021 Efiled Notice of Unclaimed Dividends, Doc 1533 and Notice of Unclaimed Dividends, Doc 1534.
12/18/2020 Efiled Notice of Trustee's Amended Proposed Distribution, Doc 1520
11/23/2020 Efiled Notice of Unclaimed Dividends, doc 1515. Efiled Motion for Refund and Amended Notice of Unclaimed Dividends. Efiled Notice of Unclaimed Dividends, doc 1518
10/05/2020 Reissued checks to IRS and City of Auburn. Mailed 10/13/2020 dwright
04/08/2020 Efiled Notice of Submission of Small Dividends (4). Notified Court of the same.
04/07/2020 Efiled Motion for Authority to Remit Small Dividends.
04/06/2020 Efiled Notice of Withdrawal of Documents (Unclaimed Funds)
04/03/2020 Efiled Notice of Unclaimed Dividends with Court (4). Emailed Court regarding same.
03/18/2020 made final distribution
02/04/2020 Efiled Notice of Trustee's Final Report and Applications for Compensation with Certificate of Service (re: Doc # [1497]). Objections due by 02/25/2020
06/25/2018 Awaiting entry of order to pay final accountant fees and receipt of IRS tax approval letter.

Anticipate this case will be closed before the deadline.

12/31/2017 Trustee will be moving forward with final estate tax returns.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 8

Exhibit 8

Case No.: 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
For the Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Date Filed (f) or Converted (c): 01/13/2005 (c)
§341(a) Meeting Date: 02/11/2005
Claims Bar Date: 06/22/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

12/31/2016 The order ruling in favor of Verizon on the Trustee's avoidance claim was appealed to the United States Court of Appeals for the 7th Circuit following the United States District Court's affirming the decision of the Bankruptcy Court. Following oral arguments made in late November 2016, the appeal is now under advisement.

12/31/2015 The Bankruptcy Court conducted a trial in November 2014 in connection with the Trustee's lawsuit against Verizon, as successor to MCI, Inc., in which the Trustee sought to avoid and recover as preferences approximately \$2.4 million. In March 2015, the Bankruptcy Court entered an order ruling in favor of Verizon, determining that it had a complete subsequent new value defense to the Trustee's preference action. The Trustee then appealed that adverse ruling to the District Court. The parties have fully briefed the appeal and are now waiting for a ruling from the District Court.

*The Trustee made an interim distribution in August 2015.

Initial Projected Date Of Final Report (TFR): 04/15/2008

Current Projected Date Of Final Report (TFR): 10/01/2018

/s/ ELLIOTT D. LEVIN

ELLIOTT D. LEVIN

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Bank of Texas
Checking Acct #: *****0009
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/11/2011		Sterling Bank	Transfer Funds	9999-000	\$3,332,853.78		\$3,332,853.78
08/12/2011	5001	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (August 2011 Rent)	2410-000		\$250.00	\$3,332,603.78
09/02/2011	5002	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (September 2011 Rent)	2410-000		\$250.00	\$3,332,353.78
09/15/2011		Bank of Texas	Account Analysis Fee	2600-000		\$3,643.13	\$3,328,710.65
10/04/2011	5003	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (October 2011 Rent)	2410-000		\$250.00	\$3,328,460.65
10/17/2011		Bank of Texas	Account Analysis Fee	2600-000		\$5,201.01	\$3,323,259.64
11/01/2011	5004	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (November 2011 Rent)	2410-000		\$250.00	\$3,323,009.64
11/15/2011		Bank of Texas	Account Analysis Fee	2600-000		\$10,734.40	\$3,312,275.24
11/16/2011		Bank of Texas	Reverse Bank Service Fee	2600-000		(\$5,367.20)	\$3,317,642.44
11/30/2011	5005	Elliott D. Levin, Trustee	Bond Payment	2300-000		\$2,688.63	\$3,314,953.81
12/01/2011	5006	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (December 2011 Rent)	2410-000		\$250.00	\$3,314,703.81
12/08/2011	5007	Rubin & Levin, P.C.	12/07/11	*		\$38,984.34	\$3,275,719.47
			Expenses \$(1,646.34)	3120-000			\$3,275,719.47
			Fees \$(37,338.00)	3110-000			\$3,275,719.47
12/14/2011		Bank of Texas	Account Analysis Fee	2600-000		\$5,184.69	\$3,270,534.78
12/30/2011	5008	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (January 2012 Rent)	2410-000		\$250.00	\$3,270,284.78
01/17/2012		Bank of Texas	Account Analysis Fee	2600-000		\$5,297.61	\$3,264,987.17
02/06/2012	5009	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (February 2012 Rent)	2410-000		\$250.00	\$3,264,737.17
02/14/2012		Bank of Texas	Account Analysis Fee	2600-000		\$5,258.81	\$3,259,478.36
02/29/2012	5010	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (March 2012 Rent)	2410-000		\$250.00	\$3,259,228.36
03/14/2012		Bank of Texas	Account Analysis Fee	2600-000		\$4,910.68	\$3,254,317.68
03/23/2012	(79)	James R. Miller	Final settlement payment	1241-000	\$4,098.00		\$3,258,415.68
03/27/2012	5011	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (April 2012 Rent)	2410-000		\$250.00	\$3,258,165.68
04/16/2012		Bank of Texas	Account Analysis Fee	2600-000		\$5,241.78	\$3,252,923.90
04/20/2012	5012	BGBC Partners P.C.	04/20/2012 court-ordered accountant for Trustee fees	3410-000		\$2,795.00	\$3,250,128.90

SUBTOTALS \$3,336,951.78 \$86,822.88

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Bank of Texas
Checking Acct #: *****0009
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/30/2012	5013	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (May 2012 Rent)	2410-000		\$250.00	\$3,249,878.90
05/14/2012		Bank of Texas	Account Analysis Fee	2600-000		\$5,069.12	\$3,244,809.78
06/05/2012	5014	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (June 2012 Rent)	2410-000		\$250.00	\$3,244,559.78
06/14/2012		Bank of Texas	Account Analysis Fee	2600-000		\$5,225.34	\$3,239,334.44
07/03/2012	5015	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (July 2012 Rent)	2410-000		\$250.00	\$3,239,084.44
07/16/2012		Bank of Texas	Account Analysis Fee	2600-000		\$5,048.52	\$3,234,035.92
07/31/2012	5016	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (August 2012 Rent)	2410-000		\$250.00	\$3,233,785.92
08/14/2012		Bank of Texas	Account Analysis Fee	2600-000		\$5,208.54	\$3,228,577.38
09/05/2012	5017	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (September 2012 Rent)	2410-000		\$250.00	\$3,228,327.38
09/17/2012		Bank of Texas	Account Analysis Fee	2600-000		\$5,199.30	\$3,223,128.08
10/03/2012	5018	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (October 2012 Rent)	2410-000		\$250.00	\$3,222,878.08
10/15/2012		Bank of Texas	Account Analysis Fee	2600-000		\$5,024.06	\$3,217,854.02
10/30/2012	5019	International Sureties, Ltd.	Estate's pro-rata share of Chapter 7 Trustee's blanket bond premium for Region 10 - Bond No. 8270 (Term: 11/03/12 to 11/03/13)	2300-000		\$2,632.84	\$3,215,221.18
10/31/2012	5020	Rubin & Levin, P.C.	10/31/12 Court-ordered counsel for Trustee fees and expenses	*		\$32,347.10	\$3,182,874.08
			Fees \$(30,398.00)	3110-000			\$3,182,874.08
			Expenses \$(1,949.10)	3120-000			\$3,182,874.08
11/03/2012	5021	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (November 2012 Rent)	2410-000		\$250.00	\$3,182,624.08
11/15/2012		Bank of Texas	Account Analysis Fee	2600-000		\$5,182.23	\$3,177,441.85
11/26/2012	5022	Kilpatrick Townsend & Stockton LLP	Co-Counsel for Trustee fees and expenses per 11/26/2012 Court Order	*		\$36,541.34	\$3,140,900.51
			Expenses \$(23,051.34)	3220-000			\$3,140,900.51
			Fees \$(13,490.00)	3210-000			\$3,140,900.51
12/03/2012	5023	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (December 2012 Rent)	2410-000		\$250.00	\$3,140,650.51
12/14/2012		Bank of Texas	Account Analysis Fee	2600-000		\$4,955.13	\$3,135,695.38
01/03/2013	5024	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (January 2013 Rent)	2410-000		\$250.00	\$3,135,445.38

SUBTOTALS

\$0.00

\$114,683.52

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Bank of Texas
Checking Acct #: *****0009
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/16/2013		Bank of Texas	Account Analysis Fee	2600-000		\$5,049.70	\$3,130,395.68
02/04/2013	5025	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (February 2013 Rent)	2410-000		\$250.00	\$3,130,145.68
02/14/2013		Bank of Texas	Account Analysis Fee	2600-000		\$5,055.55	\$3,125,090.13
03/03/2013	5026	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (March 2013 Rent)	2410-000		\$250.00	\$3,124,840.13
03/14/2013		Bank of Texas	Account Analysis Fee	2600-000		\$4,558.42	\$3,120,281.71
03/28/2013	5027	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (April 2013 Rent)	2410-000		\$250.00	\$3,120,031.71
04/08/2013	5028	BGBC Partners P.C.	04/05/13 court-ordered accountant for Trustee fees	3410-000		\$1,844.00	\$3,118,187.71
04/12/2013		Bank of Texas	Account Analysis Fee	2600-000		\$5,038.41	\$3,113,149.30
04/30/2013		Bank of Texas	Account Analysis Fee	2600-000		\$4,866.06	\$3,108,283.24
05/02/2013	5029	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (May 2013 Rent)	2410-000		\$250.00	\$3,108,033.24
05/31/2013		Bank of Texas	Account Analysis Fee	2600-000		\$5,015.50	\$3,103,017.74
05/31/2013	5030	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (June 2013 Rent)	2410-000		\$250.00	\$3,102,767.74
06/28/2013		Bank of Texas	Account Analysis Fee	2600-000		\$4,845.53	\$3,097,922.21
07/01/2013	5031	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (July 2013 Rent)	2410-000		\$250.00	\$3,097,672.21
07/31/2013		Bank of Texas	Account Analysis Fee	2600-000		\$4,998.80	\$3,092,673.41
07/31/2013	5032	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (August 2013 Rent)	2410-000		\$250.00	\$3,092,423.41
08/30/2013		Bank of Texas	Account Analysis Fee	2600-000		\$4,990.30	\$3,087,433.11
09/03/2013	5033	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (September 2013 Rent)	2410-000		\$250.00	\$3,087,183.11
09/30/2013		Bank of Texas	Account Analysis Fee	2600-000		\$4,821.18	\$3,082,361.93
10/01/2013	5034	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (October 2013 Rent)	2410-000		\$250.00	\$3,082,111.93
10/31/2013		Bank of Texas	Account Analysis Fee	2600-000		\$4,973.69	\$3,077,138.24
11/01/2013	5035	International Sureties, Ltd.	Estate's pro-rata share of Chapter 7 Trustee's blanket bond premium for Region 10 - Bond No. 8270 (Term: 11/03/13 to 11/03/14)	2300-000		\$2,496.52	\$3,074,641.72
11/06/2013	5036	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (November 2013 Rent)	2410-000		\$250.00	\$3,074,391.72

SUBTOTALS

\$0.00

\$61,053.66

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Bank of Texas

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****0009

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/29/2013		Bank of Texas	Account Analysis Fee	2600-000		\$4,802.83	\$3,069,588.89
12/03/2013	5037	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (December 2013 Rent)	2410-000		\$250.00	\$3,069,338.89
12/30/2013	5038	Rubin & Levin, P.C.	12/30/13 court-ordered counsel for Trustee fees and expenses	*		\$28,601.16	\$3,040,737.73
			Expenses \$(1,489.41)	3120-000			\$3,040,737.73
			Fees \$(27,111.75)	3110-000			\$3,040,737.73
12/31/2013		Bank of Texas	Account Analysis Fee	2600-000		\$4,953.09	\$3,035,784.64
01/03/2014	5039	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (January 2014 Rent)	2410-000		\$250.00	\$3,035,534.64
01/31/2014		Bank of Texas	Account Analysis Fee	2600-000		\$4,905.98	\$3,030,628.66
02/03/2014	5040	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (February 2014 Rent)	2410-000		\$250.00	\$3,030,378.66
02/28/2014		Bank of Texas	Account Analysis Fee	2600-000		\$4,417.10	\$3,025,961.56
03/04/2014	5041	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (March 2014 Rent)	2410-000		\$250.00	\$3,025,711.56
03/31/2014		Bank of Texas	Account Analysis Fee	2600-000		\$4,882.70	\$3,020,828.86
04/03/2014	5042	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (April 2014 Rent)	2410-000		\$250.00	\$3,020,578.86
04/03/2014	5043	BGBC Partners P.C.	04/03/14 court-ordered accountant for Trustee fees	3410-000		\$1,846.00	\$3,018,732.86
04/30/2014		Bank of Texas	Account Analysis Fee	2600-000		\$4,714.85	\$3,014,018.01
05/01/2014	5044	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (May 2014 Rent)	2410-000		\$250.00	\$3,013,768.01
05/30/2014		Bank of Texas	Account Analysis Fee	2600-000		\$4,863.37	\$3,008,904.64
06/02/2014	5045	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (June 2014 Rent)	2410-000		\$250.00	\$3,008,654.64
06/30/2014		Bank of Texas	Account Analysis Fee	2600-000		\$4,698.55	\$3,003,956.09
07/02/2014	5046	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (July 2014 Rent)	2410-000		\$250.00	\$3,003,706.09
07/31/2014		Bank of Texas	Account Analysis Fee	2600-000		\$4,847.16	\$2,998,858.93
08/04/2014	5047	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (August 2014 Rent)	2410-000		\$250.00	\$2,998,608.93
08/29/2014		Bank of Texas	Account Analysis Fee	2600-000		\$4,838.92	\$2,993,770.01
09/02/2014	5048	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (September 2014 Rent)	2410-000		\$250.00	\$2,993,520.01
09/30/2014		Bank of Texas	Account Analysis Fee	2600-000		\$4,674.90	\$2,988,845.11

SUBTOTALS

\$0.00

\$85,546.61

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Bank of Texas
Checking Acct #: *****0009
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/01/2014	5049	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (October 2014 rent)	2410-000		\$250.00	\$2,988,595.11
10/31/2014		Bank of Texas	Account Analysis Fee	2600-000		\$4,822.76	\$2,983,772.35
11/02/2014	5050	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (November 2014 rent)	2410-000		\$250.00	\$2,983,522.35
11/03/2014	5051	International Sureties, Ltd.	Ch. 7 Blanket Bond Region 10 - Bond #8270 - Term 11/03/14 to 11/03/15 - Estate's pro-rata share of \$13,107.42 premium	2300-000		\$2,401.63	\$2,981,120.72
11/28/2014		Bank of Texas	Account Analysis Fee	2600-000		\$4,656.31	\$2,976,464.41
12/01/2014	5052	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (December 2014 rent)	2410-000		\$250.00	\$2,976,214.41
12/31/2014		Bank of Texas	Account Analysis Fee	2600-000		\$4,802.75	\$2,971,411.66
01/02/2015	5053	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (January 2015 rent)	2410-000		\$250.00	\$2,971,161.66
01/16/2015	5054	Rubin & Levin, P.C.	01/13/15 court-ordered counsel for Trustee fees and expenses	*		\$8,005.00	\$2,963,156.66
			Expenses \$(297.50)	3120-000			\$2,963,156.66
			Fees \$(7,707.50)	3110-000			\$2,963,156.66
01/22/2015	5055	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (February 2015 rent)	2410-000		\$250.00	\$2,962,906.66
01/30/2015		Bank of Texas	Account Analysis Fee	2600-000		\$4,790.30	\$2,958,116.36
02/26/2015	5056	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (March 2015 rent)	2410-000		\$250.00	\$2,957,866.36
02/27/2015		Bank of Texas	Account Analysis Fee	2600-000		\$4,311.65	\$2,953,554.71
03/09/2015	5057	BGBC Partners, LLP	03/06/2015 court-ordered accountant for Trustee fees	3410-000		\$920.00	\$2,952,634.71
03/20/2015	5058	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (April 2015 rent)	2410-000		\$250.00	\$2,952,384.71
03/31/2015		Bank of Texas	Account Analysis Fee	2600-000		\$4,765.62	\$2,947,619.09
04/30/2015		Bank of Texas	Account Analysis Fee	2600-000		\$4,603.23	\$2,943,015.86
04/30/2015	5059	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (May 2015 rent)	2410-000		\$250.00	\$2,942,765.86
05/22/2015	5060	James A. Knauer, Examiner	05/22/15 court-ordered remaining examiner fees	6990-000		\$18,824.40	\$2,923,941.46
05/22/2015	5061	Kroger, Gardis & Regas, LLP	05/22/15 court-ordered remaining fees due Ch. 11 admin claimant	6700-000		\$23,409.63	\$2,900,531.83

SUBTOTALS

\$0.00

\$88,313.28

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Bank of Texas
Checking Acct #: *****0009
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/22/2015	5062	BGBC Partners, PC	05/22/15 court-ordered remaining fees due CPA re: Ch. 11 admin claim	6700-000		\$9,988.46	\$2,890,543.37
05/22/2015	5063	Swidler Berlin LLP n/k/a Bingham McCutchen LLP	05/22/15 court-ordered remaining fees due special counsel	6210-600		\$16,730.10	\$2,873,813.27
05/22/2015	5064	Kilpatrick Townsend & Stockton LLP	05/22/15 court-ordered remaining fees due re: Ch. 11 admin claim	6700-140		\$49,911.68	\$2,823,901.59
05/22/2015	5065	Frost Brown Todd LLC	05/22/15 court-ordered remaining fees due counsel for DIP in Ch. 11	6210-160		\$14,598.61	\$2,809,302.98
05/29/2015		Bank of Texas	Account Analysis Fee	2600-000		\$4,729.79	\$2,804,573.19
06/01/2015	5066	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (June 2015 rent)	2410-000		\$250.00	\$2,804,323.19
06/26/2015	5067	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (July 2015 rent)	2410-000		\$250.00	\$2,804,073.19
06/30/2015		Bank of Texas	Account Analysis Fee	2600-000		\$4,402.24	\$2,799,670.95
07/31/2015		Bank of Texas	Account Analysis Fee	2600-000		\$4,541.39	\$2,795,129.56
08/02/2015	5068	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (August 2015 rent)	2410-000		\$250.00	\$2,794,879.56
08/26/2015	5069	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (September 2015 rent)	2410-000		\$250.00	\$2,794,629.56
08/26/2015	5070	Kilpatrick Townsend & Stockton LLP	08/26/2015 court-ordered counsel for trustee fees and expenses	*		\$220,412.32	\$2,574,217.24
			Counsel Expenses \$(47,137.45)	3220-000			\$2,574,217.24
			Counsel Fees \$(173,274.87)	3210-000			\$2,574,217.24
08/27/2015	5071	Elliott D. Levin	Trustee Compensation	2100-000		\$209,461.14	\$2,364,756.10
08/27/2015	5072	Elliott D. Levin	Trustee Expenses	2200-000		\$8,069.20	\$2,356,686.90
08/27/2015	5073	United States Trustee 101 W. Ohio Street	Account Number: ; Claim #: 01472; Notes: Priority Description: unpaid UST quarterly fees Remarks: administrative status; Amount Claimed: 6,000.00; Amount Allowed: 6,000.00; Distribution Dividend: 100.00; Dividend: 0.24;	2950-000		\$6,000.00	\$2,350,686.90
08/27/2015	5074	Advise-Net, Inc	Account Number: 9294; Claim #: 225; Notes: Chapter 7; Amount Claimed: 49.89; Amount Allowed: 49.89; Distribution Dividend: 100.00; Dividend: 0.00;	6990-000		\$49.89	\$2,350,637.01
08/27/2015	5075	IBM Corporation	Account Number: ; Claim #: 917; Notes: ; Amount Claimed: 751.14; Amount Allowed: 751.14; Distribution Dividend: 100.00; Dividend: 0.03;	6990-000		\$751.14	\$2,349,885.87

SUBTOTALS

\$0.00

\$550,645.96

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Bank of Texas
Checking Acct #: *****0009
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/27/2015	5076	IBM Credit Corporation, LLC	Account Number: ; Claim #: 919; Notes: ; Amount Claimed: 11,499.39; Amount Allowed: 11,499.39; Distribution Dividend: 100.00; Dividend: 0.46;	6990-000		\$11,499.39	\$2,338,386.48
08/27/2015	5077	LIT Industrial Texas Limited Partnership	Account Number: ; Claim #: 951; Notes: (per 07/12/12 email); Amount Claimed: 7,450.37; Amount Allowed: 7,450.37; Distribution Dividend: 100.00; Dividend: 0.30;	6990-000		\$7,450.37	\$2,330,936.11
08/27/2015	5078	State of Washington Dep of Revenue	Account Number: ; Claim #: 01235; Notes: ; Amount Claimed: 12,985.00; Amount Allowed: 12,985.00; Distribution Dividend: 100.00; Dividend: 0.52;	6990-000		\$12,985.00	\$2,317,951.11
08/27/2015	5079	Missouri Department of Revenue	Account Number: ; Claim #: 1275; Notes: ; Amount Claimed: 4,523.57; Amount Allowed: 1,249.80; Distribution Dividend: 100.00; Dividend: 0.05;	6990-000		\$1,249.80	\$2,316,701.31
08/27/2015	5080	State of Wisconsin	Account Number: ; Claim #: 1310; Notes: ; Amount Claimed: 506.10; Amount Allowed: 506.10; Distribution Dividend: 100.00; Dividend: 0.02;	6990-000		\$506.10	\$2,316,195.21
08/27/2015	5081	Qwest Communication Corp.	Account Number: ; Claim #: 1377; Notes: ; Amount Claimed: 5,038.29; Amount Allowed: 5,038.29; Distribution Dividend: 100.00; Dividend: 0.20;	6990-000		\$5,038.29	\$2,311,156.92
08/27/2015	5082	Darryl S Laddin	Account Number: ; Claim #: 01405; Notes: ; Amount Claimed: 3,227.39; Amount Allowed: 3,227.39; Distribution Dividend: 100.00; Dividend: 0.13;	6990-000		\$3,227.39	\$2,307,929.53
08/27/2015	5083	Nebraska Dept of Revenue	Account Number: ; Claim #: 1445; Notes: ; Amount Claimed: 1,202.12; Amount Allowed: 1,064.14; Distribution Dividend: 100.00; Dividend: 0.04;	6990-000		\$1,064.14	\$2,306,865.39
08/27/2015	5084	Nebraska Dept of Revenue	Account Number: ; Claim #: 1446; Notes: ; Amount Claimed: 79.97; Amount Allowed: 72.78; Distribution Dividend: 100.00; Dividend: 0.00;	6990-000		\$72.78	\$2,306,792.61
08/27/2015	5085	State of Iowa	Account Number: ; Claim #: 1463; Notes: See email dated 12/23/2010; Amount Claimed: 985.75; Amount Allowed: 985.75; Distribution Dividend: 100.00; Dividend: 0.03;	6990-000		\$985.75	\$2,305,806.86
08/27/2015	5086	State of Maine Bureau of Revenue Services	Account Number: ; Claim #: 1514; Notes: ; Amount Claimed: 821.02; Amount Allowed: 821.02; Distribution Dividend: 100.00; Dividend: 0.03;	6990-000		\$821.02	\$2,304,985.84

SUBTOTALS

\$0.00

\$44,900.03

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Bank of Texas
Checking Acct #: *****0009
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/27/2015	5087	State of Maine Bureau of Revenue Services	Account Number: ; Claim #: 1516; Notes: ; Amount Claimed: 1,621.61; Amount Allowed: 900.10; Distribution Dividend: 100.00; Dividend: 0.03;	6990-000		\$900.10	\$2,304,085.74
08/27/2015	5088	Tennessee Department of Revenue	Account Number: ; Claim #: 1526; Notes: ; Amount Claimed: 997.64; Amount Allowed: 997.64; Distribution Dividend: 100.00; Dividend: 0.04;	6990-000		\$997.64	\$2,303,088.10
08/27/2015	5089	Commonwealth of Pennsylvania	Account Number: ; Claim #: 1536; Notes: 02/15/11 Stipulation (Docket #1245) per JTY; Amount Claimed: 1,246.34; Amount Allowed: 895.99; Distribution Dividend: 100.00; Dividend: 0.03;	6990-000		\$895.99	\$2,302,192.11
08/27/2015	5090	California State Board of Equalization	Account Number: ; Claim #: 1589; Notes: ; Amount Claimed: 2,002.12; Amount Allowed: 2,002.12; Distribution Dividend: 100.00; Dividend: 0.08;	6990-000		\$2,002.12	\$2,300,189.99
08/27/2015	5091	State of Michigan	Account Number: ; Claim #: 1594; Notes: Filed 11/17/05 after bar date ADDRESS CHANGED PER 05/14/10 letter from creditor per 06/14/11 Stipulation Resolving claim; Amount Claimed: 22,971.50; Amount Allowed: 895.12; Distribution Dividend: 100.00; Divide	6990-000		\$895.12	\$2,299,294.87
08/27/2015	5092	Arkansas Universal Service Fund	Account Number: ; Claim #: 01601; Notes: ; Amount Claimed: 250.00; Amount Allowed: 250.00; Distribution Dividend: 100.00; Dividend: 0.01;	6990-000		\$250.00	\$2,299,044.87
08/27/2015	5093	Telemax, Inc.	Account Number: ; Claim #: 1604; Notes: ; Amount Claimed: 4,650.00; Amount Allowed: 4,650.00; Distribution Dividend: 100.00; Dividend: 0.18;	6990-000		\$4,650.00	\$2,294,394.87
08/27/2015	5094	LIT Industrial Texas Limited Partnership	Account Number: ; Claim #: 951; Notes: ; Amount Claimed: 2,995.80; Amount Allowed: 2,995.80; Distribution Dividend: 100.00; Dividend: 0.12;	5200-000		\$2,995.80	\$2,291,399.07
08/27/2015	5095	Qwest Communication Corp	Account Number: ; Claim #: 957; Notes: Check T-code on this claim!; Amount Claimed: 10,449.32; Amount Allowed: 10,449.32; Distribution Dividend: 100.00; Dividend: 0.42;	5200-000		\$10,449.32	\$2,280,949.75

SUBTOTALS

\$0.00

\$24,036.09

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Bank of Texas

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****0009

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/27/2015	5096	Universal Service Administrative Co	Account Number: 1471; Claim #: 1424; Notes: ; Amount Claimed: 95,283.23; Amount Allowed: 95,283.23; Distribution Dividend: 100.00; Dividend: 3.85;	5200-000		\$95,283.23	\$2,185,666.52
08/27/2015	5097	Express Scripts, Inc	Account Number: ; Claim #: 01464; Notes: ; Amount Claimed: 17,194.22; Amount Allowed: 17,194.22; Distribution Dividend: 100.00; Dividend: 0.69;	5400-000		\$17,194.22	\$2,168,472.30
08/27/2015	5098	Eula Corol Gorvey	Account Number: ; Claim #: 1593; Notes: ; Amount Claimed: 311.05; Amount Allowed: 311.05; Distribution Dividend: 100.00; Dividend: 0.01;	5400-000		\$311.05	\$2,168,161.25
08/27/2015	5099	OneStar Long Distance, Inc. 401(k) Plan a/k/a	Account Number: ; Claim #: 01598; Notes: Priority; History: 1557-106/15/2005Claim #1557 filed by OneStar Long Distance, Inc. 401(k) Plan a/k/a , total amount claimed: \$0 (Thompson, Janice) 1598-1 04/14/2006Claim #1598 filed amending Claim #1557 filed by	5400-000		\$2,067.28	\$2,166,093.97
08/27/2015	5100	State of Rhode Island	Account Number: ; Claim #: 120; Notes: ; Amount Claimed: 7,631.00; Amount Allowed: 7,631.00; Distribution Dividend: 92.70; Dividend: 0.28;	5800-000		\$7,074.17	\$2,159,019.80
08/27/2015	5101	State of Washington, Dept Revenue	Account Number: ; Claim #: 0136; Notes: ; Amount Claimed: 227,289.37; Amount Allowed: 227,289.37; Distribution Dividend: 92.70; Dividend: 8.51;	5800-000		\$210,704.49	\$1,948,315.31
08/27/2015	5102	City of Englewood	Account Number: ; Claim #: 229; Notes: This claim should be changed after court order as a priority claim 3/21/12; Amount Claimed: 13.75; Amount Allowed: 13.75; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$12.75	\$1,948,302.56
08/27/2015	5103	Utah State Tax Commission	Account Number: ; Claim #: 0234; Notes: ; Amount Claimed: 5,787.41; Amount Allowed: 5,787.41; Distribution Dividend: 92.70; Dividend: 0.21;	5800-000		\$5,365.11	\$1,942,937.45
08/27/2015	5104	Vanderburgh County Treasurer	Account Number: ; Claim #: 0317; Notes: ; Amount Claimed: 19,994.79; Amount Allowed: 19,994.79; Distribution Dividend: 92.70; Dividend: 0.74;	5800-000		\$18,535.80	\$1,924,401.65
08/27/2015	5105	State of MN Dept of Revenue	Account Number: ; Claim #: 0588; Notes: ; Amount Claimed: 189,369.00; Amount Allowed: 189,369.00; Distribution Dividend: 92.70; Dividend: 7.09;	5800-000		\$175,551.10	\$1,748,850.55

SUBTOTALS

\$0.00

\$532,099.20

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Bank of Texas
Checking Acct #: *****0009
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/27/2015	5106	City and County of Denver/Treasury	Account Number: ; Claim #: 0609; Notes: ; Amount Claimed: 795.86; Amount Allowed: 795.86; Distribution Dividend: 92.70; Dividend: 0.02;	5800-000		\$737.79	\$1,748,112.76
08/27/2015	5107	Louisiana Dept of Revenue	Account Number: ; Claim #: 0647; Notes: ; Amount Claimed: 419.25; Amount Allowed: 419.25; Distribution Dividend: 92.70; Dividend: 0.01;	5800-000		\$388.66	\$1,747,724.10
08/27/2015	5108	Louisiana Dept of Revenue	Account Number: ; Claim #: 0649; Notes: ; Amount Claimed: 2,686.22; Amount Allowed: 2,686.22; Distribution Dividend: 92.70; Dividend: 0.10;	5800-000		\$2,490.21	\$1,745,233.89
08/27/2015	5109	City of Wahoo	Account Number: ; Claim #: 0703; Notes: ; Amount Claimed: 139.89; Amount Allowed: 139.89; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$129.67	\$1,745,104.22
08/27/2015	5110	R I Div of Taxation	Account Number: ; Claim #: 0717; Notes: ; Amount Claimed: 300.88; Amount Allowed: 300.88; Distribution Dividend: 92.70; Dividend: 0.01;	5800-000		\$278.93	\$1,744,825.29
08/27/2015	5111	R I Div of Taxation	Account Number: ; Claim #: 0718; Notes: ; Amount Claimed: 142,105.08; Amount Allowed: 142,105.08; Distribution Dividend: 92.70; Dividend: 5.32;	5800-000		\$131,735.94	\$1,613,089.35
08/27/2015	5112	State of Washington Employment Dept	Account Number: ; Claim #: 0720; Notes: ; Amount Claimed: 303.35; Amount Allowed: 303.35; Distribution Dividend: 92.70; Dividend: 0.01;	5800-000		\$281.22	\$1,612,808.13
08/27/2015	5113	City of Auburn	Account Number: ; Claim #: 0724; Notes: ; Amount Claimed: 532.10; Amount Allowed: 532.10; Distribution Dividend: 92.70; Dividend: 0.01;	5800-000		\$493.26	\$1,612,314.87
08/27/2015	5114	City of Bellingham	Account Number: ; Claim #: 0725; Notes: ; Amount Claimed: 1,182.56; Amount Allowed: 1,182.56; Distribution Dividend: 92.70; Dividend: 0.04;	5800-000		\$1,096.26	\$1,611,218.61
08/27/2015	5115	City of Roy	Account Number: ; Claim #: 0738; Notes: ; Amount Claimed: 36.17; Amount Allowed: 36.17; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$33.53	\$1,611,185.08
08/27/2015	5116	City of Enumclaw	Account Number: ; Claim #: 0769; Notes: ; Amount Claimed: 506.70; Amount Allowed: 506.70; Distribution Dividend: 92.70; Dividend: 0.01;	5800-000		\$469.73	\$1,610,715.35

SUBTOTALS

\$0.00

\$138,135.20

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Bank of Texas
Checking Acct #: *****0009
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/27/2015	5117	CITY OF PORT ORCHARD	Account Number: ; Claim #: 0775; Notes: ; Amount Claimed: 149.95; Amount Allowed: 149.95; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$139.01	\$1,610,576.34
08/27/2015	5118	City of Wheeling,	Account Number: ; Claim #: 0776; Notes: ; Amount Claimed: 264.76; Amount Allowed: 264.76; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$245.44	\$1,610,330.90
08/27/2015	5119	City of Benicia	Account Number: ; Claim #: 0778; Notes: ; Amount Claimed: 5.07; Amount Allowed: 5.07; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$4.70	\$1,610,326.20
08/27/2015	5120	Arkansas Dept. of Finance	Account Number: ; Claim #: 0785; Notes: Amended 4/12/2012; Amount Claimed: 659,807.06; Amount Allowed: 2,834.92; Distribution Dividend: 92.70; Dividend: 0.10;	5800-000		\$2,628.06	\$1,607,698.14
08/27/2015	5121	Frederick County Treasurer	Account Number: ; Claim #: 0786; Notes: ; Amount Claimed: 187.80; Amount Allowed: 187.80; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$174.10	\$1,607,524.04
08/27/2015	5122	City of San Buenaventura	Account Number: ; Claim #: 0879; Notes: ; Amount Claimed: 80.62; Amount Allowed: 80.62; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$74.74	\$1,607,449.30
08/27/2015	5123	City of Port of Angeles	Account Number: ; Claim #: 0914; Notes: ; Amount Claimed: 121.42; Amount Allowed: 121.42; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$112.56	\$1,607,336.74
08/27/2015	5124	City of Glendale	Account Number: ; Claim #: 921; Notes: Allow as priority per JTY 06/12/2012.; Amount Claimed: 869.29; Amount Allowed: 869.29; Distribution Dividend: 92.70; Dividend: 0.03;	5800-000		\$805.86	\$1,606,530.88
08/27/2015	5125	City of Centralia	Account Number: ; Claim #: 0944; Notes: ; Amount Claimed: 66.44; Amount Allowed: 66.44; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$61.59	\$1,606,469.29
08/27/2015	5126	SC Dept of Revenue	Account Number: ; Claim #: 975; Notes: ; Amount Claimed: 1,111.56; Amount Allowed: 1,111.56; Distribution Dividend: 92.70; Dividend: 0.04;	5800-000		\$1,030.45	\$1,605,438.84
08/27/2015	5127	City of Lynden	Account Number: ; Claim #: 0988; Notes: ; Amount Claimed: 175.58; Amount Allowed: 175.58; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$162.77	\$1,605,276.07

SUBTOTALS

\$0.00

\$5,439.28

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Bank of Texas

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****0009

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/27/2015	5128	Chicago Dept of Revenue	Account Number: ; Claim #: 01002; Notes: ; Amount Claimed: 14.32; Amount Allowed: 14.32; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$13.28	\$1,605,262.79
08/27/2015	5129	Chicago Dept of Revenue	Account Number: ; Claim #: 01003; Notes: ; Amount Claimed: 735.00; Amount Allowed: 735.00; Distribution Dividend: 92.70; Dividend: 0.02;	5800-000		\$681.37	\$1,604,581.42
08/27/2015	5130	State of Florida-Dept of Revenue	Account Number: ; Claim #: 01054; Notes: ; Amount Claimed: 4,395.79; Amount Allowed: 4,395.79; Distribution Dividend: 92.70; Dividend: 0.16;	5800-000		\$4,075.04	\$1,600,506.38
08/27/2015	5131	Georgia Department of Revenue	Account Number: ; Claim #: 01055; Notes: ; Amount Claimed: 2,666.31; Amount Allowed: 2,666.31; Distribution Dividend: 92.70; Dividend: 0.09;	5800-000		\$2,471.75	\$1,598,034.63
08/27/2015	5132	State of Wisconsin	Account Number: ; Claim #: 01061; Notes: ; Amount Claimed: 58,044.30; Amount Allowed: 58,044.30; Distribution Dividend: 92.70; Dividend: 2.17;	5800-000		\$53,808.92	\$1,544,225.71
08/27/2015	5133	Connecticut Department of Revenue	Account Number: ; Claim #: 01066; Notes: Gap; Amount Claimed: 8,570.00; Amount Allowed: 8,570.00; Distribution Dividend: 92.70; Dividend: 0.32;	5800-000		\$7,944.66	\$1,536,281.05
08/27/2015	5134	Internal Revenue Service	Account Number: ; Claim #: 1068; Notes: ; Amount Claimed: 524,885.08; Amount Allowed: 524,885.08; Distribution Dividend: 92.70; Dividend: 19.66;	5800-000		\$486,585.19	\$1,049,695.86
08/27/2015	5135	State of Washington/Dept of Revenue	Account Number: ; Claim #: 01072; Notes: ; Amount Claimed: 9,074.94; Amount Allowed: 9,074.94; Distribution Dividend: 92.70; Dividend: 0.34;	5800-000		\$8,412.76	\$1,041,283.10
08/27/2015	5136	City of Forks	Account Number: ; Claim #: 01080; Notes: ; Amount Claimed: 90.19; Amount Allowed: 90.19; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$83.61	\$1,041,199.49
08/27/2015	5137	Spokane Office of City Treasurer	Account Number: ; Claim #: 1081; Notes: ; Amount Claimed: 1,900.16; Amount Allowed: 1,900.16; Distribution Dividend: 92.70; Dividend: 0.07;	5800-000		\$1,761.51	\$1,039,437.98
08/27/2015	5138	City of Seattle	Account Number: ; Claim #: 1091; Notes: ; Amount Claimed: 13,357.13; Amount Allowed: 13,357.13; Distribution Dividend: 92.70; Dividend: 0.50;	5800-000		\$12,382.49	\$1,027,055.49

SUBTOTALS

\$0.00

\$578,220.58

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Bank of Texas

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****0009

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/27/2015	5139	NC Dept of Revenue	Account Number: ; Claim #: 01095; Notes: ; Amount Claimed: 12,226.17; Amount Allowed: 12,226.17; Distribution Dividend: 92.70; Dividend: 0.45;	5800-000		\$11,334.05	\$1,015,721.44
08/27/2015	5140	City of Tacoma Dept of Finance	Account Number: ; Claim #: 1107; Notes: ; Amount Claimed: 8,279.02; Amount Allowed: 8,279.02; Distribution Dividend: 92.70; Dividend: 0.31;	5800-000		\$7,674.92	\$1,008,046.52
08/27/2015	5141	Marion County Treasurer	Account Number: ; Claim #: 01111; Notes: ; Amount Claimed: 11,523.17; Amount Allowed: 11,523.17; Distribution Dividend: 92.70; Dividend: 0.43;	5800-000		\$10,682.35	\$997,364.17
08/27/2015	5142	State of Florida Dept of Revenue	Account Number: ; Claim #: 01115; Notes: ; Amount Claimed: 11,501.27; Amount Allowed: 11,501.27; Distribution Dividend: 92.70; Dividend: 0.43;	5800-000		\$10,662.04	\$986,702.13
08/27/2015	5143	City of Lincoln	Account Number: ; Claim #: 01190; Notes: ; Amount Claimed: 1,190.30; Amount Allowed: 1,190.30; Distribution Dividend: 92.70; Dividend: 0.04;	5800-000		\$1,103.45	\$985,598.68
08/27/2015	5144	Nebraska Dept of Revenue	Account Number: ; Claim #: 1237; Notes: Per 06/28/12 Stipulation; Amount Claimed: 8,548.37; Amount Allowed: 7,871.96; Distribution Dividend: 92.70; Dividend: 0.29;	5800-000		\$7,297.56	\$978,301.12
08/27/2015	5145	Missouri Department of Revenue	Account Number: ; Claim #: 1276; Notes: ; Amount Claimed: 4,299.30; Amount Allowed: 4,299.30; Distribution Dividend: 92.70; Dividend: 0.16;	5800-000		\$3,985.59	\$974,315.53
08/27/2015	5146	State of Arizona Dept of Revenue	Account Number: ; Claim #: 1299; Notes: ; Amount Claimed: 10,012.45; Amount Allowed: 7,168.45; Distribution Dividend: 92.70; Dividend: 0.26;	5800-000		\$6,645.38	\$967,670.15
08/27/2015	5147	Wisconsin Public Service Commission	Account Number: ; Claim #: 01301; Notes: ; Amount Claimed: 5,892.18; Amount Allowed: 5,892.18; Distribution Dividend: 92.70; Dividend: 0.22;	5800-000		\$5,462.24	\$962,207.91
08/27/2015	5148	Massachusetts Department of Revenue	Account Number: ; Claim #: 01312; Notes: ; Amount Claimed: 110,069.87; Amount Allowed: 110,069.87; Distribution Dividend: 92.70; Dividend: 4.12;	5800-000		\$102,038.28	\$860,169.63
08/27/2015	5149	IN Dept of Workforce Developement	Account Number: ; Claim #: 1315; Notes: ; Amount Claimed: 1,915.88; Amount Allowed: 1,915.88; Distribution Dividend: 92.70; Dividend: 0.07;	5800-000		\$1,776.08	\$858,393.55

SUBTOTALS

\$0.00

\$168,661.94

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Bank of Texas
Checking Acct #: *****0009
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/27/2015	5150	Mississippi State Tax Commission	Account Number: ; Claim #: 01319; Notes: ; Amount Claimed: 6,273.38; Amount Allowed: 6,273.38; Distribution Dividend: 92.70; Dividend: 0.23;	5800-000		\$5,815.62	\$852,577.93
08/27/2015	5151	South Dakota Department of Revenue	Account Number: ; Claim #: 01323; Notes: ; Amount Claimed: 3,008.28; Amount Allowed: 3,008.28; Distribution Dividend: 92.70; Dividend: 0.11;	5800-000		\$2,788.77	\$849,789.16
08/27/2015	5152	State of Michigan	Account Number: ; Claim #: 1426; Notes: Priority**ADDRESS CHANGED PER 05/14/10 letter from creditor; Amount Claimed: 35,514.78; Amount Allowed: 35,514.78; Distribution Dividend: 92.70; Dividend: 1.33;	5800-000		\$32,923.33	\$816,865.83
08/27/2015	5153	Texas Comptroller of Public Accounts	Account Number: ; Claim #: 01447; Notes: ; Amount Claimed: 4,444.51; Amount Allowed: 4,444.51; Distribution Dividend: 92.70; Dividend: 0.16;	5800-000		\$4,120.20	\$812,745.63
08/27/2015	5154	State of Iowa	Account Number: ; Claim #: 01452; Notes: ; Amount Claimed: 261,117.00; Amount Allowed: 261,117.00; Distribution Dividend: 92.70; Dividend: 9.78;	5800-000		\$242,063.78	\$570,681.85
08/27/2015	5155	Connecticut Department of Revenue	Account Number: ; Claim #: 01455; Notes: ; Amount Claimed: 62,437.54; Amount Allowed: 62,437.54; Distribution Dividend: 92.70; Dividend: 2.33;	5800-000		\$57,881.59	\$512,800.26
08/27/2015	5156	Connecticut Department of Revenue	Account Number: ; Claim #: 01456; Notes: Priority; Amount Claimed: 72.63; Amount Allowed: 72.63; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$67.33	\$512,732.93
08/27/2015	5157	State of New Hampshire Dept of Revenue	Account Number: ; Claim #: 01467; Notes: ; Amount Claimed: 76,433.96; Amount Allowed: 76,433.96; Distribution Dividend: 92.70; Dividend: 2.86;	5800-000		\$70,856.72	\$441,876.21
08/27/2015	5158	State of Wyoming Dept of Revenue	Account Number: ; Claim #: 01470; Notes: ; Amount Claimed: 1,562.29; Amount Allowed: 1,562.29; Distribution Dividend: 92.70; Dividend: 0.05;	5800-000		\$1,448.29	\$440,427.92
08/27/2015	5159	Colorado Lakewood Sales and Use Tax	Account Number: 2652; Claim #: 01476; Notes: ; Amount Claimed: 1,756.67; Amount Allowed: 1,756.67; Distribution Dividend: 92.70; Dividend: 0.06;	5800-000		\$1,628.49	\$438,799.43

SUBTOTALS

\$0.00

\$419,594.12

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Bank of Texas
Checking Acct #: *****0009
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/27/2015	5160	Oklahoma Tax Commission	Account Number: ; Claim #: 01493; Notes: ; Amount Claimed: 2,654.42; Amount Allowed: 2,654.42; Distribution Dividend: 92.70; Dividend: 0.09;	5800-000		\$2,460.73	\$436,338.70
08/27/2015	5161	Indiana Department of Revenue	Account Number: ; Claim #: 01501; Notes: ; Amount Claimed: 151,215.77; Amount Allowed: 151,215.77; Distribution Dividend: 92.70; Dividend: 5.66;	5800-000		\$140,181.84	\$296,156.86
08/27/2015	5162	North Dakota Tax Commissioner	Account Number: ; Claim #: 1505; Notes: ; Amount Claimed: 711.00; Amount Allowed: 711.00; Distribution Dividend: 92.70; Dividend: 0.02;	5800-000		\$659.12	\$295,497.74
08/27/2015	5163	City Of Phoenix Arizona	Account Number: ; Claim #: 01507; Notes: ; Amount Claimed: 6,325.42; Amount Allowed: 6,325.42; Distribution Dividend: 92.70; Dividend: 0.23;	5800-000		\$5,863.87	\$289,633.87
08/27/2015	5164	Tennessee Department of Revenue	Account Number: ; Claim #: 01511; Notes: ; Amount Claimed: 9,594.25; Amount Allowed: 9,594.25; Distribution Dividend: 92.70; Dividend: 0.35;	5800-000		\$8,894.18	\$280,739.69
08/27/2015	5165	State of Maine Bureau of Revenue Services	Account Number: ; Claim #: 01515; Notes: ; Amount Claimed: 17,251.41; Amount Allowed: 17,251.41; Distribution Dividend: 92.70; Dividend: 0.64;	5800-000		\$15,992.61	\$264,747.08
08/27/2015	5166	State of Alabama Department of Revenue	Account Number: ; Claim #: 1517; Notes: ; Amount Claimed: 14,607.85; Amount Allowed: 14,607.85; Distribution Dividend: 92.70; Dividend: 0.54;	5800-000		\$13,541.94	\$251,205.14
08/27/2015	5167	CITY OF SANTA MONICA	Account Number: ; Claim #: 01529; Notes: ; Amount Claimed: 192.25; Amount Allowed: 192.25; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$178.22	\$251,026.92
08/27/2015	5168	Kansas Dept of Revenue	Account Number: ; Claim #: 01534; Notes: Amends claim 553; Amount Claimed: 9,844.56; Amount Allowed: 9,844.56; Distribution Dividend: 92.70; Dividend: 0.36;	5800-000		\$9,126.22	\$241,900.70
08/27/2015	5169	Commonwealth of Pennsylvania	Account Number: ; Claim #: 1537; Notes: ; Amount Claimed: 18,388.79; Amount Allowed: 18,388.79; Distribution Dividend: 92.70; Dividend: 0.68;	5800-000		\$17,046.99	\$224,853.71
08/27/2015	5170	Virginia SCC-Public Service Tax	Account Number: ; Claim #: 01567; Notes: ; Amount Claimed: 7,106.02; Amount Allowed: 7,106.02; Distribution Dividend: 92.70; Dividend: 0.26;	5800-000		\$6,587.51	\$218,266.20

SUBTOTALS

\$0.00

\$220,533.23

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Bank of Texas
Checking Acct #: *****0009
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/27/2015	5171	City of Los Angeles	Account Number: ; Claim #: 1582; Notes: ; Amount Claimed: 11,664.43; Amount Allowed: 11,664.43; Distribution Dividend: 92.70; Dividend: 0.43;	5800-000		\$10,813.30	\$207,452.90
08/27/2015	5172	City of Richmond	Account Number: ; Claim #: 1587; Notes: ; Amount Claimed: 21,224.01; Amount Allowed: 21,204.01; Distribution Dividend: 92.70; Dividend: 0.79;	5800-000		\$19,656.79	\$187,796.11
08/27/2015	5173	California State Board of Equalization	Account Number: ; Claim #: 01590; Notes: Gap claim; Amount Claimed: 295.48; Amount Allowed: 295.48; Distribution Dividend: 92.70; Dividend: 0.01;	5800-000		\$273.92	\$187,522.19
08/27/2015	5174	California State Board of Equalization	Account Number: ; Claim #: 01591; Notes: ; Amount Claimed: 3,131.66; Amount Allowed: 3,131.66; Distribution Dividend: 92.70; Dividend: 0.11;	5800-000		\$2,903.15	\$184,619.04
08/27/2015	5175	State of Minnesota	Account Number: ; Claim #: 1611; Notes: ; Amount Claimed: 61,736.44; Amount Allowed: 61,736.44; Distribution Dividend: 92.70; Dividend: 2.31;	5800-000		\$57,231.65	\$127,387.39
08/27/2015	5176	Illinois Department of Revenue	Account Number: ; Claim #: 1612; Notes: (1612-1) Claim filed by a government unit.; Amount Claimed: 26,975.04; Amount Allowed: 26,975.04; Distribution Dividend: 92.70; Dividend: 1.01;	5800-000		\$25,006.72	\$102,380.67
08/27/2015	5177	Illinois Department of Revenue	Account Number: 4721; Claim #: 1613; Notes: (1613-1) Administrative expense claim filed by a government unit.; Amount Claimed: 2,682.35; Amount Allowed: 2,682.35; Distribution Dividend: 92.70; Dividend: 0.10;	5800-000		\$2,486.62	\$99,894.05
08/31/2015		Bank of Texas	Account Analysis Fee	2600-000		\$4,435.71	\$95,458.34
09/15/2015		Utah State Tax Commission	Partial Refund on Check# 5103 (claim now paid in full)	5800-002		(\$3,901.37)	\$99,359.71
09/30/2015		Bank of Texas	Account Analysis Fee	2600-000		\$1,336.74	\$98,022.97
09/30/2015	5178	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (October 2015 rent)	2410-000		\$250.00	\$97,772.97
10/13/2015	5065	STOP PAYMENT: Frost Brown Todd LLC	05/22/15 court-ordered remaining fees due counsel for DIP in Ch. 11 -- STOPPED PAYMENT -- PER CHERYL IN ACCOUNTING AT FROST BROWN TODD LLC--they are paid in full. She sent a confirming email on 10/16/2015 which is saved in TES.	6210-164		(\$14,598.61)	\$112,371.58

SUBTOTALS

\$0.00

\$105,894.62

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Bank of Texas

Checking Acct #: *****0009

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/26/2015		Elliott D. Levin, Trustee for the Estate of Irwin	Interim distribution re: Claim 588 returned from State of Minnesota (which was deposited to the Irwin estate inadvertently) State of Minnesota only returned part of the interim distribution it received in the amount of \$175,551.10. They retained the balance to apply to their other claim no. 1611 (plus extra interest and penalties)....Trustee/counsel are requesting the full return with respect to this interim payment re: withdrawn claim 588.	5800-000		(\$170,634.97)	\$283,006.55
10/26/2015	5179	International Sureties, Ltd.	Ch. 7 Blanket Bond Region 10 - Bond #8270 - Term 11/03/15 to 11/03/16 - Estate's pro-rata share of \$5,462.75 premium	2300-000		\$47.27	\$282,959.28
10/30/2015		Bank of Texas	Account Analysis Fee	2600-000		\$464.21	\$282,495.07
11/03/2015	5180	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (November 2015 rent)	2410-000		\$250.00	\$282,245.07
11/25/2015	5181	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (December 2015 rent)	2410-000		\$250.00	\$281,995.07
11/30/2015		Bank of Texas	Account Analysis Fee	2600-000		\$507.67	\$281,487.40
12/14/2015	5182	Rubin & Levin, P.C.	12/14/15 court-ordered counsel for Trustee fees and expenses	*		\$5,780.20	\$275,707.20
			Expenses \$(40.20)	3120-000			\$275,707.20
			Fees \$(5,740.00)	3110-000			\$275,707.20
12/17/2015	5126	STOP PAYMENT: SC Dept of Revenue	Account Number: ; Claim #: 975; Notes: ; Amount Claimed: 1,111.56; Amount Allowed: 1,111.56; Distribution Dividend: 92.70; Dividend: 0.04;	5800-004		(\$1,030.45)	\$276,737.65
12/17/2015	5183	SC Dept of Revenue	Account Number: ; Claim #: 975; Notes: ; Amount Claimed: 1,111.56; Amount Allowed: 1,111.56; Distribution Dividend: 92.70; Dividend: 0.04;	5800-000		\$1,030.45	\$275,707.20
12/31/2015		Bank of Texas	Account Analysis Fee	2600-000		\$517.52	\$275,189.68
12/31/2015	5104	VOID: Vanderburgh County Treasurer	VOID--RETURNED STALE CHECK	5800-003		(\$18,535.80)	\$293,725.48
12/31/2015	5172	VOID: City of Richmond	Check returned by creditor as "paid in full"	5800-003		(\$19,656.79)	\$313,382.27
12/31/2015	5184	Vanderburgh County Treasurer	Account Number: ; Claim #: 0317; Notes: ; Amount Claimed: 19,994.79; Amount Allowed: 19,994.79; Distribution Dividend: 92.70; Dividend: 0.74;	5800-000		\$18,535.80	\$294,846.47

SUBTOTALS

\$0.00 (\$182,474.89)

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Bank of Texas
Checking Acct #: *****0009
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/04/2016	5185	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (January 2016 rent)	2410-000		\$250.00	\$294,596.47
01/21/2016	5186	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (February 2016 rent)	2410-000		\$250.00	\$294,346.47
01/29/2016		Bank of Texas	Account Analysis Fee	2600-000		\$490.88	\$293,855.59
02/05/2016	5099	VOID: OneStar Long Distance, Inc. 401(k) Plan	VOID--RETURNED BY US DEPT OF LABOR requesting check be converted to three checks: Carlos Rivera; Mireya Rivera; & David Smith	5400-003		(\$2,067.28)	\$295,922.87
02/12/2016		State of Minnesota	Return of remaining amount of interim distribution received with respect to Claim 588 (which claim was withdrawn)	5800-000		(\$4,916.13)	\$300,839.00
02/29/2016		Bank of Texas	Account Analysis Fee	2600-000		\$450.42	\$300,388.58
03/01/2016	5187	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (March 2016 rent)	2410-000		\$250.00	\$300,138.58
03/14/2016	5123	STOP PAYMENT: City of Port of Angeles	Account Number: ; Claim #: 0914; Notes: ; Amount Claimed: 121.42; Amount Allowed: 121.42; Distribution Dividend: 92.70; Dividend: 0.00;	5800-004		(\$112.56)	\$300,251.14
03/14/2016	5124	STOP PAYMENT: City of Glendale	Account Number: ; Claim #: 921; Notes: Allow as priority per JTY 06/12/2012.; Amount Claimed: 869.29; Amount Allowed: 869.29; Distribution Dividend: 92.70; Dividend: 0.03;	5800-004		(\$805.86)	\$301,057.00
03/14/2016	5127	STOP PAYMENT: City of Lynden	Account Number: ; Claim #: 0988; Notes: ; Amount Claimed: 175.58; Amount Allowed: 175.58; Distribution Dividend: 92.70; Dividend: 0.00;	5800-004		(\$162.77)	\$301,219.77
03/14/2016	5188	City of Port of Angeles	Account Number: ; Claim #: 0914; Notes: ; Amount Claimed: 121.42; Amount Allowed: 121.42; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$112.56	\$301,107.21
03/14/2016	5189	City of Glendale	Account Number: ; Claim #: 921; Notes: Allow as priority per JTY 06/12/2012.; Amount Claimed: 869.29; Amount Allowed: 869.29; Distribution Dividend: 92.70; Dividend: 0.03;	5800-000		\$805.86	\$300,301.35
03/14/2016	5190	City of Lynden	Account Number: ; Claim #: 0988; Notes: ; Amount Claimed: 175.58; Amount Allowed: 175.58; Distribution Dividend: 92.70; Dividend: 0.00;	5800-000		\$162.77	\$300,138.58

SUBTOTALS

\$0.00

(\$5,292.11)

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Bank of Texas
Checking Acct #: *****0009
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/30/2016	5191	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (April 2016 rent)	2410-000		\$250.00	\$299,888.58
03/31/2016		Bank of Texas	Account Analysis Fee	2600-000		\$484.81	\$299,403.77
04/04/2016	5192	BGBC Partners	04/01/2016 court-ordered accountant for Trustee fees	3410-000		\$1,887.00	\$297,516.77
04/21/2016	5193	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (May 2016 rent)	2410-000		\$250.00	\$297,266.77
04/29/2016		Bank of Texas	Account Analysis Fee	2600-000		\$464.79	\$296,801.98
05/31/2016		Bank of Texas	Account Analysis Fee	2600-000		\$477.92	\$296,324.06
05/31/2016	5194	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (June 2016 rent)	2410-000		\$250.00	\$296,074.06
06/30/2016		Bank of Texas	Account Analysis Fee	2600-000		\$461.28	\$295,612.78
07/05/2016	5195	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (July 2016 rent)	2410-000		\$250.00	\$295,362.78
07/29/2016		Bank of Texas	Account Analysis Fee	2600-000		\$475.45	\$294,887.33
07/29/2016	5196	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (August 2016 rent)	2410-000		\$250.00	\$294,637.33
08/25/2016	5197	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (September 2016 rent)	2410-000		\$250.00	\$294,387.33
08/31/2016		Bank of Texas	Account Analysis Fee	2600-000		\$474.26	\$293,913.07
09/30/2016		Bank of Texas	Account Analysis Fee	2600-000		\$457.79	\$293,455.28
09/30/2016	5198	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (October 2016 rent)	2410-000		\$250.00	\$293,205.28
10/31/2016		Bank of Texas	Account Analysis Fee	2600-000		\$472.05	\$292,733.23
11/01/2016	5199	North Side Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (November 2016 rent)	2410-000		\$250.00	\$292,483.23
11/01/2016	5200	North Side Linoleum Mart, Inc.	Storage space debtor's records (03/01/06 Court Order) --Reimbursement for Pallets (used in move of stored documents to new location)	2990-000		\$160.00	\$292,323.23
11/04/2016	5201	International Sureties, Ltd.	Ch. 7 Blanket Bond Region 10 - Bond #xxxxx8270 - Term 11/03/16 to 11/03/17 - Estate's pro-rata share of \$1,732.66 premium	2300-000		\$94.80	\$292,228.43
11/28/2016	5202	Carlos Rivera	Claim #: 01598; History: 1557-06/15/2005 Claim #1557 filed by OneStar Long Distance, Inc. 401(k) Plan a/k/a	5400-000		\$427.74	\$291,800.69

SUBTOTALS

\$0.00

\$8,337.89

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Bank of Texas
Checking Acct #: *****0009
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/28/2016	5203	Mireya Rivera	Claim #: 01598; History 1557-106/15/2005Claim #1557 filed by OneStar Long Distance, Inc. 401(k) Plan a/k/a	5400-000		\$485.70	\$291,314.99
11/28/2016	5204	CLERK, U.S. BANKRUPTCY COURT	Unclaimed funds for David Smith's portion of Claim 01598 -- History: 1557-106/15/2005Claim #1557 filed by OneStar Long Distance, Inc. 401(k) Plan	5400-001		\$1,153.84	\$290,161.15
11/28/2016	5205	North Side Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (December 2016 rent)	2410-000		\$250.00	\$289,911.15
11/30/2016		Bank of Texas	Account Analysis Fee	2600-000		\$455.29	\$289,455.86
12/22/2016	5206	North Side Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (January 2017 rent)	2410-000		\$250.00	\$289,205.86
12/30/2016		Bank of Texas	Account Analysis Fee	2600-000		\$467.66	\$288,738.20
01/18/2017	5207	North Side Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (February 2017 rent)	2410-000		\$250.00	\$288,488.20
01/31/2017		Bank of Texas	Account Analysis Fee	2600-000		\$465.93	\$288,022.27
02/27/2017	5208	North Side Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (March 2017 rent)	2410-000		\$250.00	\$287,772.27
02/28/2017		Bank of Texas	Account Analysis Fee	2600-000		\$419.80	\$287,352.47
03/17/2017	5209	North Side Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (April 2017 rent)	2410-000		\$250.00	\$287,102.47
03/31/2017		Bank of Texas	Account Analysis Fee	2600-000		\$463.77	\$286,638.70
04/28/2017		Bank of Texas	Account Analysis Fee	2600-000		\$447.75	\$286,190.95
05/01/2017	5210	North Side Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (May 2017 rent)	2410-000		\$250.00	\$285,940.95
05/26/2017	5211	North Side Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (June 2017 rent)	2410-000		\$250.00	\$285,690.95
05/31/2017		Bank of Texas	Account Analysis Fee	2600-000		\$461.46	\$285,229.49
06/01/2017	5212	BGBC Partners, LLP	06/01/17 court-ordered accountant for Trustee fees and expenses [Doc 1455]	*		\$1,967.56	\$283,261.93
			Accountant for Trustee fees \$(1,939.00)	3410-000			\$283,261.93
			Accountant for Trustee Expenses \$(28.56)	3420-000			\$283,261.93
06/30/2017		Bank of Texas	Account Analysis Fee	2600-000		\$442.82	\$282,819.11
07/05/2017	5213	North Side Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (July 2017 rent)	2410-000		\$250.00	\$282,569.11

SUBTOTALS

\$0.00

\$9,231.58

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Bank of Texas</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****0009</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/27/2017	5214	North Side Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (August 2017 rent)	2410-000		\$250.00	\$282,319.11
07/31/2017		Bank of Texas	Account Analysis Fee	2600-000		\$456.11	\$281,863.00
08/30/2017	5215	North Side Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (September 2017 rent)	2410-000		\$250.00	\$281,613.00
08/31/2017		Bank of Texas	Account Analysis Fee	2600-000		\$454.93	\$281,158.07
09/20/2017		Integrity Bank	Transfer Funds	9999-000		\$281,158.07	\$0.00

TOTALS:	\$3,336,951.78	\$3,336,951.78	\$0.00
Less: Bank transfers/CDs	\$3,332,853.78	\$281,158.07	
Subtotal	\$4,098.00	\$3,055,793.71	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$4,098.00	\$3,055,793.71	

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$4,098.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	<u>\$4,098.00</u>
Total Internal/Transfer Receipts:	\$3,332,853.78

Total Compensable Disbursements:	\$3,055,793.71
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	<u>\$3,055,793.71</u>
Total Internal/Transfer Disbursements:	\$281,158.07

For the entire history of the account between 08/11/2011 to 4/19/2021

Total Compensable Receipts:	\$4,098.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	<u>\$4,098.00</u>
Total Internal/Transfer Receipts:	\$3,332,853.78

Total Compensable Disbursements:	\$3,055,793.71
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	<u>\$3,055,793.71</u>
Total Internal/Transfer Disbursements:	\$281,158.07

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Sterling Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Certificate of Deposits Acct #:	<u>*****1716</u>
Co-Debtor Taxpayer ID #:		Account Title:	
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/07/2009		Transfer From Acct#*****2697	Transfer to 180-Day CD	9999-000	\$1,500,000.00		\$1,500,000.00
12/04/2009		Transfer To Acct#*****2697	Transfer from CD **1716 to MMA to pay Kilpaltrick Stockton LLP fees per 12/03/09 Court Order	9999-000		\$325,145.14	\$1,174,854.86
12/21/2009		Transfer To Acct#*****2697	Transfer to pay Mediator per 12/18/09 Court Order	9999-000		\$11,000.00	\$1,163,854.86
03/05/2010		Transfer From Acct#*****2697	Transfer from MMA to CD	9999-000	\$2,660,000.00		\$3,823,854.86
04/05/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$4,733.20		\$3,828,588.06
06/21/2010		Transfer To Acct#*****2697	Transfer from CD **1716 to MMA to pay Kilpatrick Stockton per 06/21/2010 Court Order	9999-000		\$798,447.52	\$3,030,140.54
08/18/2010		Transfer To Acct#*****2697	Transfer from CD to MMA to pay IceNet per 07/27/10 order on settlement agreement	9999-000		\$100,000.00	\$2,930,140.54
10/03/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$9,121.49		\$2,939,262.03
12/21/2010		Transfer To Acct#*****2697	Transfer from CD to checking to pay fees/expenses per court orders (Kilpatrick Stockton, Rubin & Levin, and Frost Brown Todd (re: the \$1,982.14 only)	9999-000		\$337,598.52	\$2,601,663.51
04/02/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1,363.20		\$2,603,026.71
08/04/2011	(INT)	Sterling Bank	Account Closing Interest As Of 8/4/2011	1270-000	\$884.31		\$2,603,911.02
08/04/2011		Transfer To: MMA # *****2697	Transfer to Close Account	9999-000		\$2,603,911.02	\$0.00

TOTALS:	\$4,176,102.20	\$4,176,102.20	\$0.00
Less: Bank transfers/CDs	\$4,160,000.00	\$4,176,102.20	
Subtotal	\$16,102.20	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$16,102.20	\$0.00	

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$16,102.20
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$16,102.20
Total Internal/Transfer Receipts:	\$4,160,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$4,176,102.20

For the entire history of the account between 10/07/2009 to 4/19/2021

Total Compensable Receipts:	\$16,102.20
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$16,102.20
Total Internal/Transfer Receipts:	\$4,160,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$4,176,102.20

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Sterling Bank

Primary Taxpayer ID #: **_***4721

Certificate of Deposits Acct #: *****1717

Co-Debtor Taxpayer ID #:

Account Title:

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/14/2009		Transfer From Acct#*****2697	Transfer to 30-Day CD	9999-000	\$267,957.10		\$267,957.10
11/05/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$44.04		\$268,001.14
12/05/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$44.05		\$268,045.19
01/04/2010	(INT)	Sterling Bank	Interest Earned	1270-000	\$46.99		\$268,092.18
02/03/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$44.06		\$268,136.24
03/05/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$88.15		\$268,224.39
04/04/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$88.18		\$268,312.57
05/04/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$44.10		\$268,356.67
06/03/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$44.11		\$268,400.78
06/14/2010		Transfer From Acct#*****2697	Transfer from MMA to CD	9999-000	\$220,000.00		\$488,400.78
07/03/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$50.26		\$488,451.04
08/02/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$60.21		\$488,511.25
09/01/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$20.07		\$488,531.32
10/01/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$20.07		\$488,551.39
10/31/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$20.07		\$488,571.46
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$20.06		\$488,591.52
12/30/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$20.06		\$488,611.58
01/29/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$20.07		\$488,631.65
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$20.08		\$488,651.73
03/30/2011	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$20.07		\$488,671.80
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$20.08		\$488,691.88
05/29/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$20.07		\$488,711.95
06/28/2011	(INT)	Sterling Bank	Account Closing Interest As Of 6/28/2011	1270-000	\$20.08		\$488,732.03
06/28/2011		Transfer To: MMA # *****2697	Transfer to Close Account	9999-000		\$488,732.03	\$0.00

SUBTOTALS \$488,732.03 \$488,732.03

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Sterling Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Certificate of Deposits Acct #:	<u>*****1717</u>
Co-Debtor Taxpayer ID #:		Account Title:	
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$488,732.03	\$488,732.03	\$0.00
Less: Bank transfers/CDs	\$487,957.10	\$488,732.03	
Subtotal	\$774.93	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$774.93	\$0.00	

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$774.93
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	<u>\$774.93</u>
Total Internal/Transfer Receipts:	\$487,957.10

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	<u>\$0.00</u>
Total Internal/Transfer Disbursements:	\$488,732.03

For the entire history of the account between 10/14/2009 to 4/19/2021

Total Compensable Receipts:	\$774.93
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	<u>\$774.93</u>
Total Internal/Transfer Receipts:	\$487,957.10

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	<u>\$0.00</u>
Total Internal/Transfer Disbursements:	\$488,732.03

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Trustee Name: Elliott D. Levin

Bank Name: JPMORGAN CHASE
BANK, N.A.

Primary Taxpayer ID #: **_***4721

Certificate of Deposits Acct #: *****9219

Co-Debtor Taxpayer ID #:

Account Title: Time Deposit Account

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/06/2005		FUNDING ACCOUNT: *****9265	Transfer	9999-000	\$210,000.00		\$210,000.00
06/30/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7500%	1270-000	\$107.90		\$210,107.90
07/29/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7500%	1270-000	\$133.88		\$210,241.78
08/31/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7500%	1270-000	\$133.96		\$210,375.74
09/06/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7500%	1270-000	\$21.62		\$210,397.36
03/06/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1000%	1270-000	\$1,135.57		\$211,532.93
09/05/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6500%	1270-000	\$1,483.04		\$213,015.97
09/06/2006		From Account #*****9265	Transfer to TDA	9999-000	\$280,000.00		\$493,015.97
09/06/2006		From Account #*****9221	Transfer to other TDA	9999-000	\$45,396.48		\$538,412.45
11/17/2006		Transfer to MMA #*****9265	Transfer to MMA to Pay Court Ordered Fees and Expenses	9999-000		\$397,345.99	\$141,066.46
03/05/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6500%	1270-000	\$2,424.97		\$143,491.43
08/31/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.5500%	1270-000	\$1,110.39		\$144,601.82
02/27/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.5500%	1270-000	\$1,143.54		\$145,745.36
08/25/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.2000%	1270-000	\$880.70		\$146,626.06
02/23/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7500%	1270-000	\$557.26		\$147,183.32
08/24/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	\$146.86		\$147,330.18
09/09/2009		Transfer To: Money Market Account #	Transfer to Close Account	9999-000		\$147,330.18	\$0.00

SUBTOTALS \$544,676.17 \$544,676.17

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>JPMORGAN CHASE</u>
			<u>BANK, N.A.</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Certificate of Deposits Acct #:	<u>*****9219</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>Time Deposit Account</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$544,676.17	\$544,676.17	\$0.00
Less: Bank transfers/CDs	\$535,396.48	\$544,676.17	
Subtotal	\$9,279.69	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$9,279.69	\$0.00	

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$9,279.69
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$9,279.69
Total Internal/Transfer Receipts:	\$535,396.48

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$544,676.17

For the entire history of the account between 06/06/2005 to 4/19/2021

Total Compensable Receipts:	\$9,279.69
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$9,279.69
Total Internal/Transfer Receipts:	\$535,396.48

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$544,676.17

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
Primary Taxpayer ID #: **_***4721 Certificate of Deposits Acct #: *****9220
Co-Debtor Taxpayer ID #: Account Title: Time Deposit Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/25/2005		FUNDING ACCOUNT: *****9265	Transfer	9999-000	\$150,000.00		\$150,000.00
10/31/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	\$27.33		\$150,027.33
11/30/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	\$117.19		\$150,144.52
12/30/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	\$121.19		\$150,265.71
01/24/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	\$89.97		\$150,355.68
01/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1000%	1270-000	\$35.64		\$150,391.32
02/28/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1000%	1270-000	\$126.96		\$150,518.28
03/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1000%	1270-000	\$140.68		\$150,658.96
04/25/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1000%	1270-000	\$109.01		\$150,767.97
05/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3500%	1270-000	\$208.49		\$150,976.46
06/30/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3500%	1270-000	\$167.61		\$151,144.07
07/25/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3500%	1270-000	\$134.22		\$151,278.29
08/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	\$228.87		\$151,507.16
09/29/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	\$168.61		\$151,675.77
10/24/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	\$139.69		\$151,815.46
01/22/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.5000%	1270-000	\$562.54		\$152,378.00
04/23/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	\$526.91		\$152,904.91
07/23/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.5500%	1270-000	\$592.44		\$153,497.35
10/19/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.5500%	1270-000	\$1,215.89		\$154,713.24
04/21/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.5500%	1270-000	\$2,736.06		\$157,449.30
04/22/2008		From Account #*****9265	Increase CD	9999-000	\$200,000.00		\$357,449.30

SUBTOTALS \$357,449.30 \$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>JPMORGAN CHASE</u>
			<u>BANK, N.A.</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Certificate of Deposits Acct #:	<u>*****9220</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>Time Deposit Account</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/20/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	\$1,673.30		\$359,122.60
04/20/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	\$1,074.24		\$360,196.84
05/20/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	\$59.21		\$360,256.05
06/19/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	\$59.23		\$360,315.28
07/20/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	\$61.21		\$360,376.49
08/19/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	\$59.24		\$360,435.73
09/05/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest Posting to close out CD	1270-000	\$31.60		\$360,467.33
09/09/2009		Transfer To: Money Market Account #	Transfer to Close Account	9999-000		\$360,467.33	\$0.00

TOTALS:	\$360,467.33	\$360,467.33	\$0.00
Less: Bank transfers/CDs	\$350,000.00	\$360,467.33	
Subtotal	\$10,467.33	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$10,467.33	\$0.00	

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$10,467.33
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,467.33
Total Internal/Transfer Receipts:	\$350,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$360,467.33

For the entire history of the account between 10/25/2005 to 4/19/2021

Total Compensable Receipts:	\$10,467.33
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,467.33
Total Internal/Transfer Receipts:	\$350,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$360,467.33

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Trustee Name: Elliott D. Levin

Bank Name: JPMORGAN CHASE
BANK, N.A.

Primary Taxpayer ID #: **_***4721

Certificate of Deposits Acct #: *****9221

Co-Debtor Taxpayer ID #:

Account Title: Time Deposit Account

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/05/2005		FUNDING ACCOUNT: *****9265	Transfer	9999-000	\$45,000.00		\$45,000.00
12/30/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	\$31.63		\$45,031.63
01/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	\$36.35		\$45,067.98
02/28/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	\$32.86		\$45,100.84
03/06/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	\$5.87		\$45,106.71
03/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1500%	1270-000	\$36.71		\$45,143.42
04/28/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1500%	1270-000	\$42.69		\$45,186.11
05/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1500%	1270-000	\$44.16		\$45,230.27
06/05/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1500%	1270-000	\$5.70		\$45,235.97
06/30/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3500%	1270-000	\$45.99		\$45,281.96
07/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	\$53.62		\$45,335.58
08/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	\$53.94		\$45,389.52
09/05/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	\$6.96		\$45,396.48
09/06/2006		To Account #*****9219	Transfer to other TDA	9999-000		\$45,396.48	\$0.00

SUBTOTALS \$45,396.48 \$45,396.48

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>JPMORGAN CHASE</u>
			<u>BANK, N.A.</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Certificate of Deposits Acct #:	<u>*****9221</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>Time Deposit Account</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:		\$45,396.48	\$45,396.48	\$0.00
Less: Bank transfers/CDs		\$45,000.00	\$45,396.48	
Subtotal		\$396.48	\$0.00	
Less: Payments to debtors		\$0.00	\$0.00	
Net		\$396.48	\$0.00	

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$396.48
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$396.48
Total Internal/Transfer Receipts:	\$45,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$45,396.48

For the entire history of the account between 12/05/2005 to 4/19/2021

Total Compensable Receipts:	\$396.48
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$396.48
Total Internal/Transfer Receipts:	\$45,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$45,396.48

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
Primary Taxpayer ID #: **_***4721 Certificate of Deposits Acct #: *****9222
Co-Debtor Taxpayer ID #: Account Title: Time Deposit Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/29/2006		FUNDING ACCOUNT: *****9265	Transfer	9999-000	\$165,000.00		\$165,000.00
05/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6000%	1270-000	\$224.37		\$165,224.37
06/30/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6000%	1270-000	\$217.42		\$165,441.79
07/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6000%	1270-000	\$224.97		\$165,666.76
08/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6500%	1270-000	\$225.27		\$165,892.03
09/29/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6500%	1270-000	\$211.02		\$166,103.05
10/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6500%	1270-000	\$225.87		\$166,328.92
11/30/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6500%	1270-000	\$218.87		\$166,547.79
12/29/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6500%	1270-000	\$226.47		\$166,774.26
01/31/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6500%	1270-000	\$226.78		\$167,001.04
02/28/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6500%	1270-000	\$205.10		\$167,206.14
03/30/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6500%	1270-000	\$227.37		\$167,433.51
05/01/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.6500%	1270-000	\$227.67		\$167,661.18
10/29/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.5500%	1270-000	\$1,286.46		\$168,947.64
12/24/2007		JPMorgan Chase Bank	Transfer to DDA to pay Kilpatrick Stockton per Court Order	9999-000		\$114,182.87	\$54,764.77
04/25/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.5500%	1270-000	\$707.19		\$55,471.96
10/22/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8500%	1270-000	\$234.79		\$55,706.75
04/20/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	\$137.53		\$55,844.28
05/20/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$6.89		\$55,851.17
06/19/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$6.88		\$55,858.05
07/20/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$7.12		\$55,865.17

SUBTOTALS \$170,048.04 \$114,182.87

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>JPMORGAN CHASE</u>
			<u>BANK, N.A.</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Certificate of Deposits Acct #:	<u>*****9222</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>Time Deposit Account</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/21/2009		To Account #*****9265	Adjust Principal via CD Rollover	9999-000		\$44,579.00	\$11,286.17
08/19/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$1.57		\$11,287.74
09/09/2009	(INT)	JPMORGAN CHASE	Interest	1270-000	\$0.75		\$11,288.49
09/09/2009		Transfer To: Money Market Account #	Transfer to Close Account	9999-000		\$11,288.49	\$0.00

TOTALS:	\$170,050.36	\$170,050.36	\$0.00
Less: Bank transfers/CDs	\$165,000.00	\$170,050.36	
Subtotal	\$5,050.36	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$5,050.36	\$0.00	

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$5,050.36
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$5,050.36
Total Internal/Transfer Receipts:	\$165,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$170,050.36

For the entire history of the account between 05/01/2006 to 4/19/2021

Total Compensable Receipts:	\$5,050.36
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$5,050.36
Total Internal/Transfer Receipts:	\$165,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$170,050.36

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
Primary Taxpayer ID #: **_***4721 Certificate of Deposits Acct #: *****9223
Co-Debtor Taxpayer ID #: Account Title: Time Deposit Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/30/2006		FUNDING ACCOUNT: *****9265	Transfer	9999-000	\$50,000.00		\$50,000.00
05/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.2500%	1270-000	\$3.42		\$50,003.42
06/29/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.2500%	1270-000	\$47.98		\$50,051.40
07/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$57.00		\$50,108.40
08/30/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$54.85		\$50,163.25
09/29/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$54.90		\$50,218.15
10/30/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$53.69		\$50,271.84
11/28/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$54.68		\$50,326.52
12/28/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$54.74		\$50,381.26
01/29/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$54.80		\$50,436.06
02/26/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.2100%	1270-000	\$52.31		\$50,488.37
03/28/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.2100%	1270-000	\$52.37		\$50,540.74
04/27/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.2100%	1270-000	\$52.42		\$50,593.16
05/29/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.2100%	1270-000	\$53.55		\$50,646.71
06/26/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4500%	1270-000	\$62.60		\$50,709.31
07/26/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4500%	1270-000	\$82.59		\$50,791.90
11/26/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4500%	1270-000	\$248.79		\$51,040.69
11/27/2007		From Account #*****9265	TRANSFER FUNDS FROM MMA TO TDA	9999-000	\$50,000.00		\$101,040.69
05/27/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4500%	1270-000	\$723.08		\$101,763.77
11/20/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6700%	1270-000	\$341.38		\$102,105.15
12/01/2008		To Account #*****9265	Close CD via CD Rollover	9999-000		\$102,105.15	\$0.00

SUBTOTALS \$102,105.15 \$102,105.15

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
Primary Taxpayer ID #: **_***4721 Certificate of Deposits Acct #: *****9223
Co-Debtor Taxpayer ID #: Account Title: Time Deposit Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
TOTALS:					\$102,105.15	\$102,105.15	\$0.00
Less: Bank transfers/CDs					\$100,000.00	\$102,105.15	
Subtotal					\$2,105.15	\$0.00	
Less: Payments to debtors					\$0.00	\$0.00	
Net					\$2,105.15	\$0.00	

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts: \$2,105.15
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$2,105.15
Total Internal/Transfer Receipts: \$100,000.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$102,105.15

For the entire history of the account between 05/30/2006 to 4/19/2021

Total Compensable Receipts: \$2,105.15
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$2,105.15
Total Internal/Transfer Receipts: \$100,000.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$102,105.15

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
Primary Taxpayer ID #: **_***4721 Certificate of Deposits Acct #: *****9224
Co-Debtor Taxpayer ID #: Account Title: Time Deposit Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/06/2006		FUNDING ACCOUNT: *****9265	Transfer	9999-000	\$445,000.00		\$445,000.00
09/29/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$380.54		\$445,380.54
10/06/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$95.18		\$445,475.72
11/06/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	\$512.89		\$445,988.61
12/05/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	\$520.57		\$446,509.18
01/04/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	\$521.18		\$447,030.36
01/08/2007		From Account #*****9265	Transfer funds from MMA to TDA 24	9999-000	\$50,000.00		\$497,030.36
02/05/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	\$571.68		\$497,602.04
03/05/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$550.52		\$498,152.56
04/04/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$551.13		\$498,703.69
05/04/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$551.73		\$499,255.42
06/04/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$561.66		\$499,817.08
07/03/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$562.30		\$500,379.38
08/02/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$562.92		\$500,942.30
09/04/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$572.90		\$501,515.20
10/01/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$573.55		\$502,088.75
10/31/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$560.45		\$502,649.20
11/30/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$537.35		\$503,186.55
12/03/2007		JPMorgan Chase Bank	Transfer to MMA to pay Court-Ordered Fees/Expenses	9999-000		\$85,000.00	\$418,186.55
12/31/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1800%	1270-000	\$417.87		\$418,604.42
01/29/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1800%	1270-000	\$412.49		\$419,016.91

SUBTOTALS \$504,016.91 \$85,000.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
Primary Taxpayer ID #: **_***4721 Certificate of Deposits Acct #: *****9224
Co-Debtor Taxpayer ID #: Account Title: Time Deposit Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/28/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1800%	1270-000	\$401.64		\$419,418.55
03/31/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.0000%	1270-000	\$341.99		\$419,760.54
04/28/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7500%	1270-000	\$258.84		\$420,019.38
05/28/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7500%	1270-000	\$258.99		\$420,278.37
06/27/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	\$204.31		\$420,482.68
07/28/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	\$206.38		\$420,689.06
07/30/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	\$20.06		\$420,709.12
08/01/2008		From Account #*****9265	Adjust Principal via CD Rollover	9999-000	\$50,000.00		\$470,709.12
08/29/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	\$222.85		\$470,931.97
09/29/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	\$232.03		\$471,164.00
10/29/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	\$224.67		\$471,388.67
11/28/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4800%	1270-000	\$186.00		\$471,574.67
12/29/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3800%	1270-000	\$152.22		\$471,726.89
01/28/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	\$77.55		\$471,804.44
02/27/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	\$77.57		\$471,882.01
03/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	\$80.16		\$471,962.17
06/29/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	\$235.39		\$472,197.56
06/30/2009		From Account #*****9265	Adjust Principal via CD Rollover	9999-000	\$110,000.00		\$582,197.56
09/09/2009	(INT)	JPMORGAN CHASE	Interest Earned	1270-000	\$213.18		\$582,410.74
09/09/2009		Transfer To: Money Market Account #	Transfer to Close Account	9999-000		\$582,410.74	\$0.00

SUBTOTALS \$163,393.83 \$582,410.74

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>JPMORGAN CHASE</u>
			<u>BANK, N.A.</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Certificate of Deposits Acct #:	<u>*****9224</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>Time Deposit Account</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
TOTALS:					\$667,410.74	\$667,410.74	\$0.00
Less: Bank transfers/CDs					\$655,000.00	\$667,410.74	
Subtotal					\$12,410.74	\$0.00	
Less: Payments to debtors					\$0.00	\$0.00	
Net					\$12,410.74	\$0.00	

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$12,410.74
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$12,410.74
Total Internal/Transfer Receipts:	\$655,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$667,410.74

For the entire history of the account between 09/06/2006 to 4/19/2021

Total Compensable Receipts:	\$12,410.74
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$12,410.74
Total Internal/Transfer Receipts:	\$655,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$667,410.74

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Trustee Name: Elliott D. Levin

Bank Name: JPMORGAN CHASE
BANK, N.A.

Primary Taxpayer ID #: **_***4721

Certificate of Deposits Acct #: *****9225

Co-Debtor Taxpayer ID #:

Account Title: Time Deposit Account

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/07/2007		FUNDING ACCOUNT: *****9265	Transfer	9999-000	\$100,000.00		\$100,000.00
12/04/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4500%	1270-000	\$717.62		\$100,717.62
12/26/2007		JPMorgan Chase Bank	Transfer of funds to DDA to pay JH Cohn LLP per Court Order	9999-000		\$34,173.47	\$66,544.15
06/02/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.2800%	1270-000	\$447.89		\$66,992.04
06/03/2008		From Account #*****9265	Adjust Principal via CD Rollover	9999-000	\$450,000.00		\$516,992.04
11/28/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7500%	1270-000	\$1,899.47		\$518,891.51
06/01/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4800%	1270-000	\$1,286.16		\$520,177.67
07/01/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	\$85.52		\$520,263.19
07/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	\$85.53		\$520,348.72
08/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	\$88.39		\$520,437.11
09/09/2009		Transfer To: Money Market Account #	Transfer to Close Account	9999-000		\$520,437.11	\$0.00

TOTALS:	\$554,610.58	\$554,610.58	\$0.00
Less: Bank transfers/CDs	\$550,000.00	\$554,610.58	
Subtotal	\$4,610.58	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$4,610.58	\$0.00	

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$4,610.58
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$4,610.58
Total Internal/Transfer Receipts:	\$550,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$554,610.58

For the entire history of the account between 06/07/2007 to 4/19/2021

Total Compensable Receipts:	\$4,610.58
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$4,610.58
Total Internal/Transfer Receipts:	\$550,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$554,610.58

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>JPMORGAN CHASE</u>
			<u>BANK, N.A.</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Certificate of Deposits Acct #:	<u>*****9226</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>Time Deposit Account</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/22/2009		FUNDING ACCOUNT: *****9265	Transfer	9999-000	\$103,000.00		\$103,000.00
08/21/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$12.70		\$103,012.70
09/09/2009	(INT)	JPMORGAN CHASE	Interest	1270-000	\$5.93		\$103,018.63
09/09/2009		Transfer To: Money Market Account #	Transfer to Close Account	9999-000		\$103,018.63	\$0.00

TOTALS:	\$103,018.63	\$103,018.63	\$0.00
Less: Bank transfers/CDs	\$103,000.00	\$103,018.63	
Subtotal	\$18.63	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$18.63	\$0.00	

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$18.63
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$18.63
Total Internal/Transfer Receipts:	\$103,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$103,018.63

For the entire history of the account between 07/22/2009 to 4/19/2021

Total Compensable Receipts:	\$18.63
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$18.63
Total Internal/Transfer Receipts:	\$103,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$103,018.63

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE
BANK, N.A.
Primary Taxpayer ID #: **_***4721 Money Market Acct #: *****9265
Co-Debtor Taxpayer ID #: Account Title: Money Market
Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/20/2005	(28)	R. Stephen LaPlante, Trustee	Turnover of funds pursuant to 03/10/05 Court Order (these were escrowed funds from counsel for the Debtor)	1290-010	\$200,040.23		\$200,040.23
03/31/2005	(INT)	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	\$17.26		\$200,057.49
04/29/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	\$57.56		\$200,115.05
05/17/2005	(4)	Integra Bank	Closing of account no. 7800029865	1129-000	\$16,029.71		\$216,144.76
05/31/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	\$61.49		\$216,206.25
06/06/2005		ACCOUNT FUNDED: *****9219	Transfer Debit	9999-000		\$210,000.00	\$6,206.25
06/30/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	\$12.05		\$6,218.30
07/13/2005	(29)	Berger Transfer & Storage, Inc.	Settlement of preference	1241-000	\$4,011.55		\$10,229.85
07/18/2005	(30)	SCRIPPS Financial Service Center	Settlement of preference against Evansville Courier	1249-000	\$9,000.00		\$19,229.85
07/22/2005	1001	Accurate Typing Service	07/14/05 Invoice for transcribing 4 cassette tapes of the 05/20/05 § 341 meeting	2990-000		\$820.00	\$18,409.85
07/29/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	\$4.13		\$18,413.98
08/01/2005	(31)	BuSpar Settlement Administrator	BuSpar Claim Action Lawsuit -- prorata portion of OneStar's Claim No. 119	1249-000	\$1.18		\$18,415.16
08/01/2005	(32)	Preferred Health Plan, Inc.	Provider refunds for claims processed	1229-000	\$2,244.43		\$20,659.59
08/26/2005	1002	Clerk, U.S. Bankruptcy Court	Order Directing Cost of Administration - Filing Fees for Adversary Proceedings 05-7061 thru 05-7067	2700-000		\$1,050.00	\$19,609.59
08/26/2005	1002	Clerk, U.S. Bankruptcy Court	Order Directing Cost of Administration - Filing Fees for Adversary Proceedings 05-7061 thru 05-7067	2700-004		(\$1,050.00)	\$20,659.59
08/31/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	\$7.84		\$20,667.43
09/07/2005	(33)	Verso Technologies	Settlement of preference with Verso	1241-000	\$79,000.00		\$99,667.43
09/07/2005	1003	Clerk, U.S. Bankruptcy Court	Copies of Proofs of Claim	2700-000		\$200.00	\$99,467.43
09/30/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	\$31.36		\$99,498.79
10/19/2005	(34)	Frontier Communications of Minnesota, Inc.	Preference settlement with Citizens Communications Company	1241-000	\$80,000.00		\$179,498.79

SUBTOTALS \$390,518.79 \$211,020.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE
BANK, N.A.
Primary Taxpayer ID #: **_***4721 Money Market Acct #: *****9265
Co-Debtor Taxpayer ID #: Account Title: Money Market
Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/25/2005		ACCOUNT FUNDED: *****9220	Transfer debit	9999-000		\$150,000.00	\$29,498.79
10/31/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	\$40.22		\$29,539.01
11/01/2005	(35)	VeriSign Inc.	Preference settlement	1241-000	\$20,000.00		\$49,539.01
11/30/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	\$21.80		\$49,560.81
12/05/2005		ACCOUNT FUNDED: *****9221	Transfer debit	9999-000		\$45,000.00	\$4,560.81
12/08/2005	(36)	US LEC Corp.	Settlement of preference	1241-000	\$22,500.00		\$27,060.81
12/12/2005	(37)	Fibernet Telecom Group, Inc.	Settlement of Preference 11/30/05 Court Order	1241-000	\$10,000.00		\$37,060.81
12/12/2005	(38)	Conference Plus, Inc.	Settlement of Preference	1241-000	\$8,500.00		\$45,560.81
12/27/2005	1004	Clerk, U.S. Bankruptcy Court	Order Directing Cost of Administration - Filing Fees for Adversary Proceedings 05-7061 thru 05-7067	2700-000		\$1,050.00	\$44,510.81
12/30/2005	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$17.86		\$44,528.67
01/03/2006	(39)	Atlas	Settlement of adversary proceeding	1249-000	\$6,800.00		\$51,328.67
01/06/2006	1005	Clerk, U.S. Bankruptcy Court	01/06/06 Order Directing Payment of Cost of Administration/Adv. Pro. Filing Fee for 06-57001	2700-000		\$250.00	\$51,078.67
01/12/2006	1006	Clerk, U.S. Bankruptcy Court	01/11/06 Order Directing Payment of Cost of Administration	2700-000		\$3,900.00	\$47,178.67
01/26/2006		To Account #*****9266	TRANSFER FUNDS FROM MONEY MARKET TO CHECKING	9999-000		\$250.00	\$46,928.67
01/27/2006	(40)	Creative Software Services, Inc.	First installment for \$30,000 settlement of preference	1241-000	\$15,000.00		\$61,928.67
01/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	\$28.37		\$61,957.04
02/06/2006	(40)	Creative Software Services, Inc.	Second payment on \$30,000 preference settlement	1241-000	\$5,000.00		\$66,957.04
02/06/2006		To Account #*****9266	TRANSFER FUNDS FROM MONEY MARKET TO CHECKING	9999-000		\$2,500.00	\$64,457.04
02/09/2006	1007	AOC Networks, Inc.	02/06/06 Court Order re: Administrative Expense for duplication of debtor's computer-based financial records	2990-000		\$1,200.00	\$63,257.04
02/11/2006	1008	Alan Powers	02/06/06 Court Ordered Admin. Exp. (assistance in duplication of debtor's computer-based financial records)	2990-000		\$150.00	\$63,107.04
02/28/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	\$33.82		\$63,140.86

SUBTOTALS \$87,942.07 \$204,300.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE
BANK, N.A.
Primary Taxpayer ID #: **_***4721 Money Market Acct #: *****9265
Co-Debtor Taxpayer ID #: Account Title: Money Market
Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/01/2006	(41)	GE Capital Corporation	Preference Settlement with GE Capital Corporation	1241-000	\$6,200.00		\$69,340.86
03/06/2006	(40)	Creative Software Services, Inc.	Third installment on settlement agreement	1241-000	\$5,000.00		\$74,340.86
03/07/2006	1009	Two Men and a Truck	03/01/06 Court Ordered Moving Expenses for Debtor's Records	2990-000		\$811.25	\$73,529.61
03/07/2006	1010	Northside Linoleum Mart, Inc.	February storage space rent for debtor's records (03/01/06 Court Order)	2410-000		\$250.00	\$73,279.61
03/07/2006	1011	Clerk, U.S. Bankruptcy Court	03/01/06 COAs for \$1,000 and \$750 for adversary proceedings	2700-000		\$1,750.00	\$71,529.61
03/23/2006	(42)	Iowa Network Services, Inc.	Settlement of preference	1241-000	\$3,000.00		\$74,529.61
03/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	\$42.77		\$74,572.38
04/03/2006	(40)	Creative Software Services, Inc.	4th and final installment of preference settlement	1241-000	\$5,000.00		\$79,572.38
04/03/2006	(43)	Mayflower Transit, LLC	Preference settlement	1241-000	\$6,500.00		\$86,072.38
04/04/2006	1012	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order)	2410-000		\$250.00	\$85,822.38
04/26/2006	(44)	IBM	Settlement of preference	1241-000	\$83,500.00		\$169,322.38
04/27/2006	(45)	Matrix Integration, LLC	Settlement of preference	1241-000	\$16,000.00		\$185,322.38
04/28/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$58.98		\$185,381.36
04/29/2006		ACCOUNT FUNDED: *****9222	Transfer debit	9999-000		\$165,000.00	\$20,381.36
05/09/2006	(46)	Novanetic Inc.	Settlement of preference	1241-000	\$2,000.00		\$22,381.36
05/13/2006	(47)	BellSouth	Settlement of preference	1241-000	\$40,000.00		\$62,381.36
05/16/2006	(46)	Novanetic Inc.	Settlement of preference	1241-000	\$3,000.00		\$65,381.36
05/16/2006	1013	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order)	2410-000		\$250.00	\$65,131.36
05/30/2006	(48)	Iowa Telecom	Settlement of adversary proceeding	1241-000	\$1,750.00		\$66,881.36
05/30/2006		ACCOUNT FUNDED: *****9223	Transfer debit	9999-000		\$50,000.00	\$16,881.36
05/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$26.61		\$16,907.97
06/05/2006	1014	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order)	2410-000		\$250.00	\$16,657.97
06/07/2006	(49)	PRICEWATERHOUSECO OPERS LLP	SETTLEMENT ON PREFERENCE	1241-000	\$15,000.00		\$31,657.97
06/30/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$18.23		\$31,676.20

SUBTOTALS \$187,096.59 \$218,561.25

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE
BANK, N.A.
Primary Taxpayer ID #: **_***4721 Money Market Acct #: *****9265
Co-Debtor Taxpayer ID #: Account Title: Money Market
Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/05/2006	1015	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order)	2410-000		\$250.00	\$31,426.20
07/25/2006	(50)	Intec Billing Inc.	Preference settlement with Independent Technology Systems of America, Inc. d/b/a Intec Telecom Systems	1241-000	\$5,000.00		\$36,426.20
07/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$21.96		\$36,448.16
08/02/2006	1016	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order)	2410-000		\$250.00	\$36,198.16
08/15/2006	(51)	Bunac USA, Inc.	Settlement of Adv. Pro. No. 05-07065	1241-000	\$22,500.00		\$58,698.16
08/15/2006	(52)	Grande Comm. Networks Inc.	Settlement of Adv. Pro. No. 05-07062	1241-000	\$60,000.00		\$118,698.16
08/24/2006	(53)	Telrite Corporation	Settlement of Adv. Pro. No. 05-07089	1249-000	\$600,000.00		\$718,698.16
08/25/2006	(54)	Mountain Communications dba Pro Com	Settlement of Adv. Pro. No. 05-07075 (Telemax, Inc.)	1241-000	\$6,500.00		\$725,198.16
08/25/2006	(55)	RRM Communications	Settlement of Adv. Pro. No. 06-57023 (Robert R. Meyer dba RRM Comm.)	1241-000	\$1,333.33		\$726,531.49
08/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$104.56		\$726,636.05
09/05/2006	(56)	Telcordia Technologies	Settlement of preference/adv. pro. no. 06-57012	1241-000	\$3,500.00		\$730,136.05
09/06/2006		To Account *****9219	Transfer to TDA	9999-000		\$280,000.00	\$450,136.05
09/06/2006		ACCOUNT FUNDED: *****9224	Transfer debit	9999-000		\$445,000.00	\$5,136.05
09/06/2006	1017	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order)	2410-000		\$250.00	\$4,886.05
09/14/2006	(55)	RRM Communications	Second of three installments on settlement of Adv. Pro. No. 05-07075 Robert R. Meyer dba RRM Communications	1241-000	\$1,333.33		\$6,219.38
09/28/2006	(57)	JPMorgan Worldwide Securities Services	Settlement of Adv. Pro. No. 05-07099 (SMS/800 Management Team)	1241-000	\$2,000.00		\$8,219.38
09/29/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$82.56		\$8,301.94
10/02/2006	1018	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order)	2410-000		\$250.00	\$8,051.94
10/12/2006	(55)	RRM Communications	Third of three installments on settlement of Adv. Pro. No. 05-07075	1241-000	\$1,333.34		\$9,385.28
10/16/2006	(58)	Bamberger Foreman Oswald and Hahn, LLP	Settlement of Adv. Pro. No. 06-57021	1241-000	\$34,000.00		\$43,385.28

SUBTOTALS \$737,709.08 \$726,000.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE
BANK, N.A.
Primary Taxpayer ID #: **_***4721 Money Market Acct #: *****9265
Co-Debtor Taxpayer ID #: Account Title: Money Market
Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/31/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$16.60		\$43,401.88
11/03/2006	1019	David H. Kleiman	11/03/06 Order Granting Payment to Mediator	3721-000		\$5,400.00	\$38,001.88
11/09/2006	1020	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order)	2410-000		\$250.00	\$37,751.88
11/17/2006		Transfer from TDA #*****9219	Transfer from TDA to pay Court Ordered Fees and Expenses	9999-000	\$397,345.99		\$435,097.87
11/17/2006	1021	Kilpatrick Stockton LLP	11/14/06 Court Ordered First Interim Fees and Expenses	*		\$397,345.99	\$37,751.88
			Co-counsel to Trustee \$(69,417.46) expenses	3220-000			\$37,751.88
			Co-counsel to Trustee fees \$(327,928.53)	3210-000			\$37,751.88
11/29/2006	(59)	Unipoint Holdings, Inc.	Settlement of Adv. Pro. No. 05-07075 (Unipoint Holdings, Inc.)	1241-000	\$15,000.00		\$52,751.88
11/30/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$69.39		\$52,821.27
12/05/2006	1022	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order)	2410-000		\$250.00	\$52,571.27
12/12/2006	(60)	Qwest Communications, Inc.	Settlement of Adversary Proceeding No. 06-057020	1241-000	\$20,000.00		\$72,571.27
12/29/2006	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$40.50		\$72,611.77
01/05/2007	1023	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order)	2410-000		\$250.00	\$72,361.77
01/08/2007		To Account #*****9224	Transfer funds from MMA to TDA 24	9999-000		\$50,000.00	\$22,361.77
01/18/2007	(61)	Sigecom LLC	Settlement of preference for Adv. Pro. No. 06-57027	1241-000	\$3,000.00		\$25,361.77
01/31/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$25.40		\$25,387.17
02/02/2007	1024	Elliott D. Levin	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/02/2007 FOR CASE #03-72697, Pro-rata share of bond premium (11/03/06 to 11/03/07)	2300-000		\$1,289.15	\$24,098.02
02/08/2007	1025	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order)	2410-000		\$250.00	\$23,848.02
02/28/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$12.09		\$23,860.11
03/21/2007	1026	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order)	2410-000		\$250.00	\$23,610.11

SUBTOTALS \$435,509.97 \$455,285.14

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE
BANK, N.A.
Primary Taxpayer ID #: **_***4721 Money Market Acct #: *****9265
Co-Debtor Taxpayer ID #: Account Title: Money Market
Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/30/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$12.73		\$23,622.84
04/26/2007	(62)	Patrice Burns Stapleton	1st of 3 payments per Settlement Agreement with William Stapleton	1241-000	\$70,000.00		\$93,622.84
04/30/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$14.28		\$93,637.12
05/01/2007	1027	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (April and May Rent)	2410-000		\$500.00	\$93,137.12
05/21/2007	(62)	Patrice Burns Stapleton	Payment on settlement	1241-000	\$25,000.00		\$118,137.12
05/31/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$55.45		\$118,192.57
06/01/2007	1028	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records -- June (03/01/06 Court Order)	2410-000		\$250.00	\$117,942.57
06/07/2007	(63)	Level 3 Communications, LLC	Settlement of adversary proceeding no. 05-07081--WilTel Communications, LLC	1249-000	\$18,000.00		\$135,942.57
06/07/2007		ACCOUNT FUNDED: *****9225	Transfer debit	9999-000		\$100,000.00	\$35,942.57
06/25/2007	(64)	CM Tel (USA) LLC	Settlement of adv. pro. no. 06-57017	1241-000	\$1,500.00		\$37,442.57
06/29/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$26.13		\$37,468.70
07/02/2007	(65)	American Arbitration Association	Refund of unused deposit for arbitration fees re: Norcom, Inc. n/k/a Norwegian Liquidating Company	1229-000	\$8,378.12		\$45,846.82
07/10/2007	1029	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (July Rent)	2410-000		\$250.00	\$45,596.82
07/31/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$25.28		\$45,622.10
08/01/2007	1030	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (August Rent)	2410-000		\$250.00	\$45,372.10
08/31/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$25.07		\$45,397.17
09/04/2007	1031	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (September Rent)	2410-000		\$250.00	\$45,147.17
09/14/2007	1032	BGBC Partners, LLP	09/13/07 Court Ordered Accountant Fees	3410-000		\$9,578.00	\$35,569.17
09/28/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$21.00		\$35,590.17
10/01/2007	1033	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (October Rent)	2410-000		\$250.00	\$35,340.17
10/18/2007	(66)	Sheri Knippenberg	Settlement in adversary proceeding no. 06-57077	1249-000	\$5,148.70		\$40,488.87
10/26/2007	(67)	OSB Billing Services	Settlement of avoidable transfer claim	1249-000	\$23,500.00		\$63,988.87
SUBTOTALS					\$151,706.76	\$111,328.00	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE
BANK, N.A.
Primary Taxpayer ID #: **_***4721 Money Market Acct #: *****9265
Co-Debtor Taxpayer ID #: Account Title: Money Market
Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/31/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$22.53		\$64,011.40
11/01/2007	1034	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (November Rent)	2410-000		\$250.00	\$63,761.40
11/07/2007	1035	Elliott D. Levin	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 11/07/2007 FOR CASE #03-72697, Pro-rata share of Trustee's bond premium for 11/03/07 to 11/03/08	2300-000		\$1,148.40	\$62,613.00
11/08/2007	(68)	Adecco	Preference settlement	1241-000	\$15,000.00		\$77,613.00
11/27/2007		To Account #*****9223	TRANSFER FUNDS FROM MMA TO TDA	9999-000		\$50,000.00	\$27,613.00
11/30/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	\$34.16		\$27,647.16
12/03/2007		JPMorgan Chase Bank	Transfer from TDA 24 (to pay court-ordered fees and expenses)	9999-000	\$85,000.00		\$112,647.16
12/03/2007	1036	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (December Rent)	2410-000		\$250.00	\$112,397.16
12/04/2007	1037	Rubin & Levin, P.C.	12/03/07 Court Ordered Attorneys for Trustee Fees/Expenses	*		\$84,272.18	\$28,124.98
			Attorney for Trustee Expenses \$(3,822.18)	3120-000			\$28,124.98
			Attorney for Trustee Fees \$(80,450.00)	3110-000			\$28,124.98
12/31/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	\$17.12		\$28,142.10
01/03/2008	(69)	Alvin and Janice Korba	Settlement of preference (adv. pro. 06-57077)	1241-000	\$30,000.00		\$58,142.10
01/04/2008	1038	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (January Rent)	2410-000		\$250.00	\$57,892.10
01/31/2008	(70)	Keating & LaPlante LLP	Settlement regarding Shawn Gallagher in adv. pro. no. 06-57077	1241-000	\$60,000.00		\$117,892.10
01/31/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	\$23.55		\$117,915.65
02/07/2008	1039	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (February Rent)	2410-000		\$250.00	\$117,665.65
02/13/2008	(71)	Barber & Shoulders, LLP	Settlement of adversary proceeding--Susan Powers, et al.	1241-000	\$155,000.00		\$272,665.65
02/29/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	\$38.59		\$272,704.24
03/05/2008	1040	Northside Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (March Rent)	2410-000		\$250.00	\$272,454.24

SUBTOTALS \$345,135.95 \$136,670.58

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE
BANK, N.A.
Primary Taxpayer ID #: **_***4721 Money Market Acct #: *****9265
Co-Debtor Taxpayer ID #: Account Title: Money Market
Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/17/2008	1041	Kilpatrick Stockton LLP	Balance of Special Counsel Fees Due per 12/21/07 Court Order (re: Eagle Crest Adversary)	3210-600		\$46,500.00	\$225,954.24
03/26/2008	(72)	State of Oregon	Credit balance with Oregon Public Utility Commission	1290-000	\$264.09		\$226,218.33
03/31/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	\$47.70		\$226,266.03
04/10/2008	1042	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (April Rent)	2410-000		\$250.00	\$226,016.03
04/10/2008	1043	BGBC Partners, LLP	03/31/08 Court Ordered Accountant Fees/Expenses for preparation of 2007 Federal and State Corporate Income Tax Returns	*		\$2,480.00	\$223,536.03
			Accountant Expenses \$(204.00)	3420-000			\$223,536.03
			Accountant Fees \$(2,276.00)	3410-000			\$223,536.03
04/22/2008		To Account #*****9220	Increase CD	9999-000		\$200,000.00	\$23,536.03
04/30/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	\$22.99		\$23,559.02
05/02/2008	1044	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (May Rent)	2410-000		\$250.00	\$23,309.02
05/22/2008	1045	BGBC Partners, LLP	05/21/08 Court Ordered Accountant Fees (for assessing litigation on BGBC report previously provided in 2005)	3410-000		\$1,188.00	\$22,121.02
05/27/2008	(71)	Alice Powers	Settlement of adversary 06-57013 as to Alice Powers	1241-000	\$192,073.00		\$214,194.02
05/27/2008	(71)	Marcy E. Powers	Settlement of adversary 06-57013 as to Marcy E. Powers	1241-000	\$192,073.00		\$406,267.02
05/27/2008	(71)	Ruth Ann Powers	Settlement of adversary 06-57013 as to Ruth Ann Powers	1241-000	\$65,854.00		\$472,121.02
05/30/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$6.59		\$472,127.61
05/30/2008	1046	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (June Rent)	2410-000		\$250.00	\$471,877.61
06/03/2008		To Account #*****9225	Adjust Principal via CD Rollover	9999-000		\$450,000.00	\$21,877.61
06/04/2008	(73)	Ziemer Stayman Weitzel & Shoulders, LLP	Settlement of Harriett and Michael Higdon suit	1221-000	\$9,500.00		\$31,377.61
06/09/2008	1047	BGBC Partners, LLP	06/09/08 Court Ordered Accountant Fees/Expenses	*		\$494.00	\$30,883.61
			Accountant Expenses \$(60.00)	3420-000			\$30,883.61
			Accountant Fees \$(434.00)	3410-000			\$30,883.61

SUBTOTALS \$459,841.37 \$701,412.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE
BANK, N.A.
Primary Taxpayer ID #: **_***4721 Money Market Acct #: *****9265
Co-Debtor Taxpayer ID #: Account Title: Money Market
Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/12/2008		From Account #*****9266	Transfer funds back to money market	9999-000	\$46,490.00		\$77,373.61
06/24/2008	(76)	IceNet, LLC	Settlement of Adv. Pro. No. 04-7033 (IceNet, LLC)	1241-000	\$10,000.00		\$87,373.61
06/30/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$12.89		\$87,386.50
07/03/2008	1048	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (July Rent)	2410-000		\$250.00	\$87,136.50
07/30/2008	(77)	Robert John	Settlement of adversary proceeding 06-57077 as to Patricia and Robert John	1249-000	\$1,500.00		\$88,636.50
07/31/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$11.08		\$88,647.58
07/31/2008	1049	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (August Rent)	2410-000		\$250.00	\$88,397.58
08/01/2008		To Account #*****9224	Adjust Principal via CD Rollover	9999-000		\$50,000.00	\$38,397.58
08/29/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$4.56		\$38,402.14
08/29/2008	1050	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (September Rent)	2410-000		\$250.00	\$38,152.14
09/24/2008	(78)	Gayle A. Schweitzer	Settlement of Gayle A. Scheitzer in Adv. Pro. No. 06-57077	1249-000	\$2,800.00		\$40,952.14
09/30/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$5.06		\$40,957.20
09/30/2008	1051	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (October Rent)	2410-000		\$250.00	\$40,707.20
10/31/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	\$4.44		\$40,711.64
11/03/2008	1052	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (November Rent)	2410-000		\$250.00	\$40,461.64
11/14/2008	(79)	James R. and Carol Miller	Settlement regarding Miller Group in Adv. Pro. No. 06-57013	1241-000	\$240,000.00		\$280,461.64
11/17/2008	1053	Elliott D. Levin	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 11/17/2008 FOR CASE #03-72697, Pro-rata share of Trustee's bond premium (11/03/08 to 11/03/09)	2300-000		\$1,502.14	\$278,959.50
11/28/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	\$10.34		\$278,969.84
12/01/2008		From Account #*****9223	Close CD via CD Rollover	9999-000	\$102,105.15		\$381,074.99

SUBTOTALS \$402,943.52 \$52,752.14

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE
BANK, N.A.
Primary Taxpayer ID #: **_***4721 Money Market Acct #: *****9265
Co-Debtor Taxpayer ID #: Account Title: Money Market
Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/02/2008		To Account #*****9266	TRANSFER FUNDS FROM MONEY MARKET TO CHECKING	9999-000		\$366,901.15	\$14,173.84
12/02/2008	1054	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (December Rent)	2410-000		\$250.00	\$13,923.84
12/31/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$3.43		\$13,927.27
01/07/2009	1055	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (January Rent)	2410-000		\$250.00	\$13,677.27
01/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.56		\$13,677.83
02/09/2009	1056	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (February Rent)	2410-000		\$250.00	\$13,427.83
02/16/2009	(79)	James R. and L. Carol Miller	Monthly payment 1 of 24 re: settlement on Adv. Pro. No. 06-57013 (against Millers)	1241-000	\$2,291.00		\$15,718.83
02/27/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.54		\$15,719.37
03/03/2009	1057	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (March Rent)	2410-000		\$250.00	\$15,469.37
03/19/2009	(79)	James R. and L. Carol Miller	Monthly payment 2 of 24 re: settlement on Adv. Pro. No. 06-57013 (against Millers)	1241-000	\$2,291.00		\$17,760.37
03/24/2009	1058	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (April Rent)	2410-000		\$250.00	\$17,510.37
03/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.70		\$17,511.07
04/21/2009	1059	BGBC Partners, LLP	04/20/09 Court Ordered Accountants for Trustee Fees	*		\$6,840.00	\$10,671.07
			Expenses \$(195.00)	3420-000			\$10,671.07
			Fees \$(6,645.00)	3410-000			\$10,671.07
04/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.64		\$10,671.71
04/30/2009	1060	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (May Rent)	2410-000		\$250.00	\$10,421.71
05/12/2009	(79)	James R. and L. Carol Miller	Monthly payment 3 of 24 re: settlement on Adv. Pro. No. 06-57013 (against Millers)	1241-000	\$2,291.00		\$12,712.71
05/22/2009	1061	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (June Rent)	2410-000		\$250.00	\$12,462.71
05/29/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.46		\$12,463.17

SUBTOTALS \$6,879.33 \$375,491.15

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>JPMORGAN CHASE</u>
			<u>BANK, N.A.</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Money Market Acct #:	<u>*****9265</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>Money Market</u>
			<u>Account</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/05/2009	(87)	Kathy Kollker and R. Patrick Kollker, DVM	1st (of 12) monthly installment payment with respect to settlement	1241-000	\$4,166.74		\$16,629.91
06/11/2009	(79)	James R. and L. Carol Miller	Monthly payment 4 of 24 re: settlement on Adv. Pro. No. 06-57013 (against Millers)	1241-000	\$2,291.00		\$18,920.91
06/23/2009	(87)	Kathy Kollker and R. Patrick Kollker	Settlement payment	1241-000	\$100,000.00		\$118,920.91
06/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$1.38		\$118,922.29
06/30/2009		To Account #*****9224	Adjust Principal via CD Rollover	9999-000		\$110,000.00	\$8,922.29
06/30/2009	1062	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (July Rent)	2410-000		\$250.00	\$8,672.29
07/07/2009	(87)	Kathy Kollker and R. Patrick Kollker	2nd (of 12) monthly settlement payments	1241-000	\$4,166.66		\$12,838.95
07/20/2009	(86)	Law Office of Lloyd and McDaniel	Initial settlement payment from Hanus	1241-000	\$50,000.00		\$62,838.95
07/21/2009		From Account #*****9222	Adjust Principal via CD Rollover	9999-000	\$44,579.00		\$107,417.95
07/22/2009		ACCOUNT FUNDED: *****9226	Transfer debit	9999-000		\$103,000.00	\$4,417.95
07/30/2009	1063	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (August Rent)	2410-000		\$250.00	\$4,167.95
07/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.44		\$4,168.39
08/05/2009	(87)	Kathy Kollker and R. Patrick Kollker, DVM	3rd (of 12) monthly settlement payments	1241-000	\$4,166.66		\$8,335.05
08/10/2009	(84)	Daniel C. and Susan B. Kollker	Settlement on 06-57077 for Daniel Kollker Defendant Group	1241-000	\$25,000.00		\$33,335.05
08/13/2009	(79)	James R. and L. Carol Miller	Monthly payment 5 of 24 re: settlement on Adv. Pro. No. 06-57013 (against Millers)	1241-000	\$2,291.00		\$35,626.05
08/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$1.02		\$35,627.07
09/01/2009	1064	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (September Rent)	2410-000		\$250.00	\$35,377.07
09/09/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest Earned For September 2009	1270-000	\$9.72		\$35,386.79
09/09/2009		Transfer From: Time Deposit Account #	Transfer to Close Account	9999-000	\$147,330.18		\$182,716.97
09/09/2009		Transfer From: Time Deposit Account #	Transfer to Close Account	9999-000	\$360,467.33		\$543,184.30

SUBTOTALS \$744,471.13 \$213,750.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7 Trustee Name: Elliott D. Levin
Case Name: ONESTAR LONG DISTANCE, INC. Bank Name: JPMORGAN CHASE
BANK, N.A.
Primary Taxpayer ID #: **_***4721 Money Market Acct #: *****9265
Co-Debtor Taxpayer ID #: Account Title: Money Market
Account
For Period Beginning: 12/31/2003 Blanket bond (per case limit): \$48,364,291.00
For Period Ending: 4/19/2021 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/09/2009		Transfer From: Time Deposit Account #	Transfer to Close Account	9999-000	\$11,288.49		\$554,472.79
09/09/2009		Transfer From: Time Deposit Account #	Transfer to Close Account	9999-000	\$582,410.74		\$1,136,883.53
09/09/2009		Transfer From: Time Deposit Account #	Transfer to Close Account	9999-000	\$520,437.11		\$1,657,320.64
09/09/2009		Transfer From: Time Deposit Account #	Transfer to Close Account	9999-000	\$103,018.63		\$1,760,339.27
09/09/2009		Sterling Bank	Transfer Funds	9999-000		\$1,760,339.27	\$0.00
10/14/2009	(79)	James R. and L. Carol Miller	Payment on settlement	1241-000	\$2,291.00		\$2,291.00
10/14/2009	(79)	DEP REVERSE: James R. and L. Carol Miller	Deposit reversal	1241-000	(\$2,291.00)		\$0.00

TOTALS:	\$5,166,909.53	\$5,166,909.53	\$0.00
Less: Bank transfers/CDs	\$2,400,472.62	\$4,587,990.42	
Subtotal	\$2,766,436.91	\$578,919.11	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$2,766,436.91	\$578,919.11	

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$2,766,436.91
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$2,766,436.91
Total Internal/Transfer Receipts:	\$2,400,472.62

Total Compensable Disbursements:	\$578,919.11
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$578,919.11
Total Internal/Transfer Disbursements:	\$4,587,990.42

For the entire history of the account between 03/20/2005 to 4/19/2021

Total Compensable Receipts:	\$2,766,436.91
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$2,766,436.91
Total Internal/Transfer Receipts:	\$2,400,472.62

Total Compensable Disbursements:	\$578,919.11
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$578,919.11
Total Internal/Transfer Disbursements:	\$4,587,990.42

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: JPMORGAN CHASE

BANK, N.A.

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****9266

Co-Debtor Taxpayer ID #:

Account Title: Checking Account

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/26/2006		From Account #*****9265	TRANSFER FUNDS FROM MONEY MARKET TO CHECKING	9999-000	\$250.00		\$250.00
01/26/2006	101	Northside Linoleum Mart, Inc.	January records storage lease	2410-000		\$250.00	\$0.00
02/06/2006		From Account #*****9265	TRANSFER FUNDS FROM MONEY MARKET TO CHECKING	9999-000	\$2,500.00		\$2,500.00
02/06/2006	102	Clerk, U.S. Bankruptcy Court	02/02/06 COA - Adv. Procs. 06-57011, 06-57012 and 06-57013	2700-000		\$750.00	\$1,750.00
02/06/2006	103	Clerk, U.S. Bankruptcy Court	02/02/06 COA - Adv. Procs. 06-57014, 06-57015, 06-57016, 06-57017, 06-57018, and 06-57020	2700-000		\$1,500.00	\$250.00
02/06/2006	104	Clerk, U.S. Bankruptcy Court	02/02/06 COA - Adv. Proc. 06-57009	2700-000		\$250.00	\$0.00
12/24/2007		JPMorgan Chase Bank	Transfer from TDA #22 to pay Kilpatrick Stockton per Court Order	9999-000	\$114,182.87		\$114,182.87
12/26/2007		JPMorgan Chase Bank	Transfer from TDA #25 to pay JH Cohn LLP per Court Order	9999-000	\$34,173.47		\$148,356.34
12/26/2007	105	Kilpatrick Stockton LLP	12/12/07 Court Ordered Co-Counsel for Trustee Fees and Expenses (partial payment)	*		\$67,692.87	\$80,663.47
			Co-Counsel to Trustee Expenses \$(36,626.08)	3220-000			\$80,663.47
			Co-Counsel to Trustee Fees (partial payment) \$(31,066.79)	3210-000			\$80,663.47
12/26/2007	106	J.H. Cohn LLP	12/26/07 Court Ordered Fees/Expenses to Financial Advisors for Trustee	*		\$34,173.47	\$46,490.00
			Financial Advisor Expenses \$(2,181.47)	3732-430			\$46,490.00
			Financial Advisor Fees \$(31,992.00)	3731-420			\$46,490.00
06/12/2008		To Account #*****9265	Transfer funds back to money market	9999-000		\$46,490.00	\$0.00
12/02/2008		From Account #*****9265	TRANSFER FUNDS FROM MONEY MARKET TO CHECKING	9999-000	\$366,901.15		\$366,901.15
12/02/2008	107	Rubin & Levin, P.C.	12/01/08 Court Ordered Co-Counsel for Trustee Fees/Expenses	*		\$13,713.51	\$353,187.64
			Co-Counsel for Trustee Expenses \$(1,675.01)	3120-000			\$353,187.64
			Co-Counsel for Trustee Fees \$(12,038.50)	3110-000			\$353,187.64

SUBTOTALS \$518,007.49 \$164,819.85

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Trustee Name: Elliott D. Levin

Bank Name: JPMORGAN CHASE
BANK, N.A.

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****9266

Co-Debtor Taxpayer ID #:

Account Title: Checking Account

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/11/2008	108	Kilpatrick Stockton LLP	12/11/08 Court Ordered Fees/Expenses for Co-Counsel for Trustee (partial payment--holding on Miller fees until entry of Order)	*		\$232,089.08	\$121,098.56
			Co-Counsel for Trustee Expenses \$(93,463.40)	3220-000			\$121,098.56
			Co-Counsel for Trustee Fees (partial payment) \$(138,625.68)	3210-000			\$121,098.56
12/20/2008	109	Kilpatrick Stockton LLP	12/11/08 Court Ordered Fees for Co-Counsel for Trustee (balance of fees due regarding the Miller settlement)	3210-000		\$88,500.00	\$32,598.56
01/07/2009	110	J. H. Cohn LLP	01/07/09 Court Ordered Second Allowance of Fees/Expenses to Accountants/Financial Advisors	*		\$32,598.56	\$0.00
			Financial Consultant Expenses \$(1,992.56)	3731-420			\$0.00
			Financial Consultant Fees \$(30,606.00)	3731-420			\$0.00

TOTALS:

\$518,007.49 \$518,007.49 \$0.00

Less: Bank transfers/CDs

\$518,007.49 \$46,490.00

Subtotal

\$0.00 \$471,517.49

Less: Payments to debtors

\$0.00 \$0.00

Net

\$0.00 \$471,517.49

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$518,007.49

Total Compensable Disbursements:	\$471,517.49
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$471,517.49
Total Internal/Transfer Disbursements:	\$46,490.00

For the entire history of the account between 01/26/2006 to 4/19/2021

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$518,007.49

Total Compensable Disbursements:	\$471,517.49
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$471,517.49
Total Internal/Transfer Disbursements:	\$46,490.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/20/2017		Bank of Texas	Transfer Funds	9999-000	\$281,158.07		\$281,158.07
09/30/2017		Integrity Bank	Bank Service Fee	2600-000		\$148.21	\$281,009.86
10/03/2017	5001	North Side Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (October 2017 rent)	2410-000		\$250.00	\$280,759.86
10/31/2017		Integrity Bank	Bank Service Fee	2600-000		\$417.20	\$280,342.66
11/01/2017	5002	North Side Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (November 2017 rent)	2410-000		\$250.00	\$280,092.66
11/06/2017	5003	International Sureties, Ltd.	Ch. 7 Blanket Bond Region 10 - Bond #xxxxx8270 - Term 11/03/17 to 11/03/18 - Estate's pro-rata share of \$1,655.50 bond premium	2300-000		\$87.37	\$280,005.29
11/30/2017		Integrity Bank	Bank Service Fee	2600-000		\$402.95	\$279,602.34
11/30/2017	5004	North Side Linoleum Mart, Inc.	Storage space rent for debtor's records (03/01/06 Court Order) (December 2017 rent)	2410-000		\$250.00	\$279,352.34
12/31/2017		Integrity Bank	Bank Service Fee	2600-000		\$415.11	\$278,937.23
01/02/2018	5005	Kilpatrick Townsend & Stockton LLP	12/20/2017court-ordered [Doc 1468] final expenses with respect to contingency fee matters for co-counsel for Trustee	3220-000		\$6,848.07	\$272,089.16
01/02/2018	5006	RUBIN & LEVIN, P.C.	12/28/2017 court-ordered [Doc 1470] counsel for Trustee final fees and expenses	*		\$3,741.46	\$268,347.70
			Counsel for trustee expenses \$(2,219.96)	3120-000			\$268,347.70
			Counsel for Trustee fees \$(1,521.50)	3110-000			\$268,347.70
01/31/2018		Integrity Bank	Bank Service Fee	2600-000		\$407.24	\$267,940.46
02/28/2018		Integrity Bank	Bank Service Fee	2600-000		\$359.52	\$267,580.94
03/31/2018		Integrity Bank	Bank Service Fee	2600-000		\$397.50	\$267,183.44
04/30/2018		Integrity Bank	Bank Service Fee	2600-000		\$384.11	\$266,799.33
05/31/2018		Integrity Bank	Bank Service Fee	2600-000		\$396.34	\$266,402.99
06/28/2018	5007	BGBC Partners	06/26/18 court-ordered [Doc 1478] accountant for Trustee fees and expenses	*		\$1,413.76	\$264,989.23
			Expenses \$(42.51)	3420-000			\$264,989.23
			Fees \$(1,371.25)	3410-000			\$264,989.23
06/30/2018		Integrity Bank	Bank Service Fee	2600-000		\$382.99	\$264,606.24
07/31/2018		Integrity Bank	Bank Service Fee	2600-000		\$393.21	\$264,213.03
08/05/2018		Independent Bank	Bank Service Fee	2600-000		\$63.30	\$264,149.73
08/06/2018		Independent Bank	Bank Service Fee	2600-000		(\$63.30)	\$264,213.03
08/31/2018		State of South Carolina	Partial refund from interim distribution made (\$1,030.45 on claim 975-P), claimant advises claim now paid in full	5800-000		(\$826.80)	\$265,039.83

SUBTOTALS \$281,158.07 \$16,118.24

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	03-72697-AKM-7	Trustee Name:	Elliott D. Levin
Case Name:	ONESTAR LONG DISTANCE, INC.	Bank Name:	Independent Bank
Primary Taxpayer ID #:	**_***4721	Checking Acct #:	*****2697
Co-Debtor Taxpayer ID #:		Account Title:	DDA
For Period Beginning:	12/31/2003	Blanket bond (per case limit):	\$48,364,291.00
For Period Ending:	4/19/2021	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/31/2018		Independent Bank	Bank Service Fee	2600-000		\$4,623.72	\$260,416.11
09/05/2018		Independent Bank	Bank Service Fee	2600-000		(\$4,623.72)	\$265,039.83
09/06/2018		Independent Bank	Bank Service Fee	2600-000		\$392.70	\$264,647.13
11/02/2018	5008	Mark S. Carder, Esq.	04/02/2015 Bill of Costs [Doc 170]	2990-000		\$7,138.00	\$257,509.13
08/23/2019	5009	RUBIN & LEVIN, P.C.	08/22/2019 court-ordered [Doc 1207] previously withheld fees to attorneys for Trustee	3110-000		\$5,315.60	\$252,193.53
08/23/2019	5009	VOID: RUBIN & LEVIN, P.C.	VOID —ISSUED IN ERROR/WRONG BANKRUPTCY ESTATE	3110-003		(\$5,315.60)	\$257,509.13
08/23/2019	5010	RUBIN & LEVIN, P.C.	08/22/2019 court-ordered [Doc 1208] attorney for Trustee fees and expenses	*		\$55,518.00	\$201,991.13
			attorney for trustee fees \$(53,984.50)	3110-000			\$201,991.13
			attorney for trustee expenses \$(1,533.50)	3120-000			\$201,991.13
08/23/2019	5010	VOID: RUBIN & LEVIN, P.C.	VOID —ISSUED IN ERROR/WRONG BANKRUPTCY ESTATE	*		(\$55,518.00)	\$257,509.13
			attorney for trustee fees \$53,984.50	3110-003			\$257,509.13
			attorney for trustee expenses \$1,533.50	3120-003			\$257,509.13
08/23/2019	5011	KSM Business Services, Inc.	08/22/2019 court-ordered [Doc 1209] previously withheld fees as accountant for Trustee	3410-000		\$3,957.75	\$253,551.38
08/23/2019	5011	VOID: KSM Business Services, Inc.	VOID —ISSUED IN ERROR/WRONG BANKRUPTCY ESTATE	3410-003		(\$3,957.75)	\$257,509.13
08/23/2019	5012	KSM Business Services, Inc.	08/22/2019 court-ordered [Doc 1210] final fees as accountant for Trustee	3410-000		\$15,618.25	\$241,890.88
08/23/2019	5012	VOID: KSM Business Services, Inc.	VOID —ISSUED IN ERROR/WRONG BANKRUPTCY ESTATE	3410-003		(\$15,618.25)	\$257,509.13
03/18/2020	5013	Elliott D. Levin	8028601 Trustee Compensation Trustee Expenses	*		\$16,774.94	\$240,734.19
			Trustee Compensation \$(9,900.00)	2100-000			\$240,734.19
			Trustee Expenses \$(6,874.94)	2200-000			\$240,734.19
03/18/2020	5014	LTC International, Inc.	Account Number: ; Claim #: 1; Notes: (this is new address changed eff 11/12/10); Amount Claimed: 9,352.95; Amount Allowed: 9,352.95; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$26.47	\$240,707.72
03/18/2020	5015	CDW COMPUTER CENTERS,INC	Account Number: ; Claim #: 02; Notes: Unsecured; Amount Claimed: 8,371.65; Amount Allowed: 8,371.65; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$23.70	\$240,684.02
03/18/2020	5016	IBM Credit, LLC	Account Number: ; Claim #: 3; Notes: ; Amount Claimed: 123,588.00; Amount Allowed: 123,588.00; Distribution Dividend: 0.28; Dividend: 0.13;	7100-000		\$349.82	\$240,334.20

SUBTOTALS

\$0.00

\$24,705.63

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7Trustee Name: Elliott D. LevinCase Name: ONESTAR LONG DISTANCE, INC.Bank Name: Independent BankPrimary Taxpayer ID #: **_***4721Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDAFor Period Beginning: 12/31/2003Blanket bond (per case limit): \$48,364,291.00For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5017	Atlas Van Lines, Inc	Account Number: ; Claim #: 05; Notes: Unsecured; Amount Claimed: 9,047.09; Amount Allowed: 9,047.09; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$25.61	\$240,308.59

SUBTOTALS

\$0.00

\$25.61

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5018	Clerk, US Bankruptcy Court	Small Dividends	*		\$669.48	\$239,639.11
			Claim Amount \$(3.98)	7100-001			\$239,639.11
			Claim Amount \$(2.00)	7100-001			\$239,639.11
			Claim Amount \$(1.01)	7100-001			\$239,639.11
			Claim Amount \$(2.34)	7100-001			\$239,639.11
			Claim Amount \$(1.48)	7100-001			\$239,639.11
			Claim Amount \$(1.90)	7100-001			\$239,639.11
			Claim Amount \$(0.15)	7100-001			\$239,639.11
			Claim Amount \$(2.59)	7100-001			\$239,639.11
			Claim Amount \$(0.62)	7100-001			\$239,639.11
			Claim Amount \$(0.25)	7100-001			\$239,639.11
			Claim Amount \$(1.04)	7100-001			\$239,639.11
			Claim Amount \$(3.82)	7100-001			\$239,639.11
			Claim Amount \$(0.59)	7100-001			\$239,639.11
			Claim Amount \$(0.36)	7100-001			\$239,639.11
			Claim Amount \$(1.40)	7100-001			\$239,639.11
			Claim Amount \$(1.66)	7100-001			\$239,639.11
			Claim Amount \$(1.72)	7100-001			\$239,639.11
			Claim Amount \$(0.29)	7100-001			\$239,639.11
			Claim Amount \$(1.79)	7100-001			\$239,639.11
			Claim Amount \$(0.72)	7100-001			\$239,639.11
			Claim Amount \$(0.65)	7100-001			\$239,639.11
			Claim Amount \$(1.06)	7100-001			\$239,639.11
			Claim Amount \$(1.83)	7100-001			\$239,639.11
			Claim Amount \$(2.03)	7100-001			\$239,639.11
			Claim Amount \$(3.20)	7100-001			\$239,639.11
			Claim Amount \$(0.27)	7100-001			\$239,639.11
			Claim Amount \$(0.36)	7100-001			\$239,639.11
			Claim Amount \$(0.08)	7100-001			\$239,639.11
			Claim Amount \$(0.42)	7100-001			\$239,639.11
			Claim Amount \$(3.73)	7100-001			\$239,639.11
			Claim Amount \$(0.42)	7100-001			\$239,639.11
			Claim Amount \$(0.44)	7100-001			\$239,639.11
			Claim Amount \$(0.89)	7100-001			\$239,639.11
			Claim Amount \$(0.14)	7100-001			\$239,639.11
			Claim Amount \$(0.99)	7100-001			\$239,639.11
			Claim Amount \$(2.41)	7100-001			\$239,639.11
			Claim Amount \$(0.55)	7100-001			\$239,639.11
			Claim Amount \$(0.75)	7100-001			\$239,639.11
			Claim Amount \$(0.23)	7100-001			\$239,639.11
			Claim Amount \$(0.32)	7100-001			\$239,639.11
			Claim Amount \$(0.08)	7100-001			\$239,639.11
			Claim Amount \$(0.10)	7100-001			\$239,639.11
			Claim Amount \$(0.15)	7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$669.48

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(1.99)	7100-001			\$239,639.11
			Claim Amount \$(1.13)	7100-001			\$239,639.11
			Claim Amount \$(0.17)	7100-001			\$239,639.11
			Claim Amount \$(0.14)	7100-001			\$239,639.11
			Claim Amount \$(0.14)	7100-001			\$239,639.11
			Claim Amount \$(1.02)	7100-001			\$239,639.11
			Claim Amount \$(0.27)	7100-001			\$239,639.11
			Claim Amount \$(0.11)	7100-001			\$239,639.11
			Claim Amount \$(0.57)	7100-001			\$239,639.11
			Claim Amount \$(0.50)	7100-001			\$239,639.11
			Claim Amount \$(1.77)	7100-001			\$239,639.11
			Claim Amount \$(2.65)	7100-001			\$239,639.11
			Claim Amount \$(0.52)	7100-001			\$239,639.11
			Claim Amount \$(3.49)	7100-001			\$239,639.11
			Claim Amount \$(2.12)	7100-001			\$239,639.11
			Claim Amount \$(3.79)	7100-001			\$239,639.11
			Claim Amount \$(2.96)	7100-001			\$239,639.11
			Claim Amount \$(0.31)	7100-001			\$239,639.11
			Claim Amount \$(2.07)	7100-001			\$239,639.11
			Claim Amount \$(3.29)	7100-001			\$239,639.11
			Claim Amount \$(1.18)	7100-001			\$239,639.11
			Claim Amount \$(2.24)	7100-001			\$239,639.11
			Claim Amount \$(0.61)	7100-001			\$239,639.11
			Claim Amount \$(0.15)	7100-001			\$239,639.11
			Claim Amount \$(0.29)	7100-001			\$239,639.11
			Claim Amount \$(3.85)	7100-001			\$239,639.11
			Claim Amount \$(0.17)	7100-001			\$239,639.11
			Claim Amount \$(0.28)	7100-001			\$239,639.11
			Claim Amount \$(2.31)	7100-001			\$239,639.11
			Claim Amount \$(0.06)	7100-001			\$239,639.11
			Claim Amount \$(0.97)	7100-001			\$239,639.11
			Claim Amount \$(0.39)	7100-001			\$239,639.11
			Claim Amount \$(0.15)	7100-001			\$239,639.11
			Claim Amount \$(1.40)	7100-001			\$239,639.11
			Claim Amount \$(0.23)	7100-001			\$239,639.11
			Claim Amount \$(4.53)	7100-001			\$239,639.11
			Claim Amount \$(2.48)	7100-001			\$239,639.11
			Claim Amount \$(1.08)	7100-001			\$239,639.11
			Claim Amount \$(1.10)	7100-001			\$239,639.11
			Claim Amount \$(3.73)	7100-001			\$239,639.11
			Claim Amount \$(0.12)	7100-001			\$239,639.11
			Claim Amount \$(0.20)	7100-001			\$239,639.11
			Claim Amount \$(0.43)	7100-001			\$239,639.11
			Claim Amount \$(0.14)	7100-001			\$239,639.11
			Claim Amount \$(0.74)	7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.86) 7100-001			\$239,639.11
			Claim Amount	\$(4.76) 7100-001			\$239,639.11
			Claim Amount	\$(0.54) 7100-001			\$239,639.11
			Claim Amount	\$(4.94) 7100-001			\$239,639.11
			Claim Amount	\$(0.22) 7100-001			\$239,639.11
			Claim Amount	\$(1.09) 7100-001			\$239,639.11
			Claim Amount	\$(1.98) 7100-001			\$239,639.11
			Claim Amount	\$(0.44) 7100-001			\$239,639.11
			Claim Amount	\$(1.71) 7100-001			\$239,639.11
			Claim Amount	\$(0.34) 7100-001			\$239,639.11
			Claim Amount	\$(2.33) 7100-001			\$239,639.11
			Claim Amount	\$(0.74) 7100-001			\$239,639.11
			Claim Amount	\$(0.38) 7100-001			\$239,639.11
			Claim Amount	\$(1.98) 7100-001			\$239,639.11
			Claim Amount	\$(0.50) 7100-001			\$239,639.11
			Claim Amount	\$(0.84) 7100-001			\$239,639.11
			Claim Amount	\$(0.82) 7100-001			\$239,639.11
			Claim Amount	\$(0.16) 7100-001			\$239,639.11
			Claim Amount	\$(1.13) 7100-001			\$239,639.11
			Claim Amount	\$(1.00) 5800-001			\$239,639.11
			Claim Amount	\$(0.19) 7100-001			\$239,639.11
			Claim Amount	\$(0.03) 7100-001			\$239,639.11
			Claim Amount	\$(0.20) 7100-001			\$239,639.11
			Claim Amount	\$(0.25) 7100-001			\$239,639.11
			Claim Amount	\$(0.04) 7100-001			\$239,639.11
			Claim Amount	\$(0.15) 7100-001			\$239,639.11
			Claim Amount	\$(0.38) 7100-001			\$239,639.11
			Claim Amount	\$(2.27) 7100-001			\$239,639.11
			Claim Amount	\$(1.07) 7100-001			\$239,639.11
			Claim Amount	\$(0.43) 7100-001			\$239,639.11
			Claim Amount	\$(1.09) 7100-001			\$239,639.11
			Claim Amount	\$(0.53) 7100-001			\$239,639.11
			Claim Amount	\$(0.17) 7100-001			\$239,639.11
			Claim Amount	\$(0.21) 7100-001			\$239,639.11
			Claim Amount	\$(1.09) 7100-001			\$239,639.11
			Claim Amount	\$(0.07) 7100-001			\$239,639.11
			Claim Amount	\$(0.15) 7100-001			\$239,639.11
			Claim Amount	\$(0.79) 7100-001			\$239,639.11
			Claim Amount	\$(0.91) 7100-001			\$239,639.11
			Claim Amount	\$(0.10) 7100-001			\$239,639.11
			Claim Amount	\$(0.51) 7100-001			\$239,639.11
			Claim Amount	\$(0.10) 7100-001			\$239,639.11
			Claim Amount	\$(1.45) 7100-001			\$239,639.11
			Claim Amount	\$(0.04) 7100-001			\$239,639.11
			Claim Amount	\$(0.05) 7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.29)	7100-001			\$239,639.11
			Claim Amount \$(4.42)	7100-001			\$239,639.11
			Claim Amount \$(0.20)	7100-001			\$239,639.11
			Claim Amount \$(0.04)	7100-001			\$239,639.11
			Claim Amount \$(0.12)	7100-001			\$239,639.11
			Claim Amount \$(0.07)	7100-001			\$239,639.11
			Claim Amount \$(0.20)	7100-001			\$239,639.11
			Claim Amount \$(0.13)	7100-001			\$239,639.11
			Claim Amount \$(0.16)	7100-001			\$239,639.11
			Claim Amount \$(1.12)	7100-001			\$239,639.11
			Claim Amount \$(0.41)	7100-001			\$239,639.11
			Claim Amount \$(0.58)	7100-001			\$239,639.11
			Claim Amount \$(1.36)	7100-001			\$239,639.11
			Claim Amount \$(0.54)	7100-001			\$239,639.11
			Claim Amount \$(2.15)	7100-001			\$239,639.11
			Claim Amount \$(0.19)	7100-001			\$239,639.11
			Claim Amount \$(0.38)	7100-001			\$239,639.11
			Claim Amount \$(0.92)	7100-001			\$239,639.11
			Claim Amount \$(0.20)	7100-001			\$239,639.11
			Claim Amount \$(0.12)	7100-001			\$239,639.11
			Claim Amount \$(0.51)	7100-001			\$239,639.11
			Claim Amount \$(0.05)	7100-001			\$239,639.11
			Claim Amount \$(0.04)	7100-001			\$239,639.11
			Claim Amount \$(0.14)	7100-001			\$239,639.11
			Claim Amount \$(0.21)	7100-001			\$239,639.11
			Claim Amount \$(0.06)	7100-001			\$239,639.11
			Claim Amount \$(0.26)	7100-001			\$239,639.11
			Claim Amount \$(0.24)	7100-001			\$239,639.11
			Claim Amount \$(0.59)	7100-001			\$239,639.11
			Claim Amount \$(0.30)	7100-001			\$239,639.11
			Claim Amount \$(0.31)	7100-001			\$239,639.11
			Claim Amount \$(0.37)	7100-001			\$239,639.11
			Claim Amount \$(0.12)	7100-001			\$239,639.11
			Claim Amount \$(1.27)	7100-001			\$239,639.11
			Claim Amount \$(0.31)	7100-001			\$239,639.11
			Claim Amount \$(0.13)	7100-001			\$239,639.11
			Claim Amount \$(0.54)	7100-001			\$239,639.11
			Claim Amount \$(0.49)	7100-001			\$239,639.11
			Claim Amount \$(1.59)	7100-001			\$239,639.11
			Claim Amount \$(0.03)	7100-001			\$239,639.11
			Claim Amount \$(0.84)	7100-001			\$239,639.11
			Claim Amount \$(0.03)	7100-001			\$239,639.11
			Claim Amount \$(0.65)	7100-001			\$239,639.11
			Claim Amount \$(0.17)	7100-001			\$239,639.11
			Claim Amount \$(0.09)	7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(1.43)	7100-001			\$239,639.11
			Claim Amount \$(0.61)	7100-001			\$239,639.11
			Claim Amount \$(0.99)	7100-001			\$239,639.11
			Claim Amount \$(1.49)	7100-001			\$239,639.11
			Claim Amount \$(1.09)	7100-001			\$239,639.11
			Claim Amount \$(2.33)	7100-001			\$239,639.11
			Claim Amount \$(1.49)	7100-001			\$239,639.11
			Claim Amount \$(0.30)	7100-001			\$239,639.11
			Claim Amount \$(0.18)	7100-001			\$239,639.11
			Claim Amount \$(0.15)	7100-001			\$239,639.11
			Claim Amount \$(0.40)	7100-001			\$239,639.11
			Claim Amount \$(0.24)	7100-001			\$239,639.11
			Claim Amount \$(0.26)	7100-001			\$239,639.11
			Claim Amount \$(0.23)	7100-001			\$239,639.11
			Claim Amount \$(0.10)	7100-001			\$239,639.11
			Claim Amount \$(0.49)	7100-001			\$239,639.11
			Claim Amount \$(0.12)	7100-001			\$239,639.11
			Claim Amount \$(0.27)	7100-001			\$239,639.11
			Claim Amount \$(1.00)	7100-001			\$239,639.11
			Claim Amount \$(0.14)	7100-001			\$239,639.11
			Claim Amount \$(0.20)	7100-001			\$239,639.11
			Claim Amount \$(0.21)	7100-001			\$239,639.11
			Claim Amount \$(1.07)	7100-001			\$239,639.11
			Claim Amount \$(0.18)	7100-001			\$239,639.11
			Claim Amount \$(0.45)	7100-001			\$239,639.11
			Claim Amount \$(2.31)	7100-001			\$239,639.11
			Claim Amount \$(0.05)	7100-001			\$239,639.11
			Claim Amount \$(0.05)	7100-001			\$239,639.11
			Claim Amount \$(0.41)	7100-001			\$239,639.11
			Claim Amount \$(0.14)	7100-001			\$239,639.11
			Claim Amount \$(0.06)	7100-001			\$239,639.11
			Claim Amount \$(0.42)	7100-001			\$239,639.11
			Claim Amount \$(0.16)	7100-001			\$239,639.11
			Claim Amount \$(0.17)	7100-001			\$239,639.11
			Claim Amount \$(0.04)	7100-001			\$239,639.11
			Claim Amount \$(0.51)	7100-001			\$239,639.11
			Claim Amount \$(0.47)	7100-001			\$239,639.11
			Claim Amount \$(0.04)	7100-001			\$239,639.11
			Claim Amount \$(0.33)	7100-001			\$239,639.11
			Claim Amount \$(0.10)	7100-001			\$239,639.11
			Claim Amount \$(0.27)	7100-001			\$239,639.11
			Claim Amount \$(0.83)	7100-001			\$239,639.11
			Claim Amount \$(0.07)	7100-001			\$239,639.11
			Claim Amount \$(0.33)	7100-001			\$239,639.11
			Claim Amount \$(0.29)	7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.90) 7100-001			\$239,639.11
			Claim Amount	\$(0.02) 7100-001			\$239,639.11
			Claim Amount	\$(0.09) 7100-001			\$239,639.11
			Claim Amount	\$(0.17) 7100-001			\$239,639.11
			Claim Amount	\$(0.09) 7100-001			\$239,639.11
			Claim Amount	\$(0.16) 7100-001			\$239,639.11
			Claim Amount	\$(0.25) 7100-001			\$239,639.11
			Claim Amount	\$(0.23) 7100-001			\$239,639.11
			Claim Amount	\$(0.06) 7100-001			\$239,639.11
			Claim Amount	\$(4.37) 7100-001			\$239,639.11
			Claim Amount	\$(0.11) 7100-001			\$239,639.11
			Claim Amount	\$(0.64) 7100-001			\$239,639.11
			Claim Amount	\$(0.42) 7100-001			\$239,639.11
			Claim Amount	\$(0.66) 7100-001			\$239,639.11
			Claim Amount	\$(0.22) 7100-001			\$239,639.11
			Claim Amount	\$(0.43) 7100-001			\$239,639.11
			Claim Amount	\$(0.21) 7100-001			\$239,639.11
			Claim Amount	\$(0.03) 7100-001			\$239,639.11
			Claim Amount	\$(0.22) 7100-001			\$239,639.11
			Claim Amount	\$(0.35) 7100-001			\$239,639.11
			Claim Amount	\$(0.20) 7100-001			\$239,639.11
			Claim Amount	\$(0.11) 7100-001			\$239,639.11
			Claim Amount	\$(0.10) 7100-001			\$239,639.11
			Claim Amount	\$(0.42) 7100-001			\$239,639.11
			Claim Amount	\$(0.59) 7100-001			\$239,639.11
			Claim Amount	\$(0.47) 7100-001			\$239,639.11
			Claim Amount	\$(0.12) 7100-001			\$239,639.11
			Claim Amount	\$(0.55) 7100-001			\$239,639.11
			Claim Amount	\$(0.16) 7100-001			\$239,639.11
			Claim Amount	\$(0.18) 7100-001			\$239,639.11
			Claim Amount	\$(1.18) 7100-001			\$239,639.11
			Claim Amount	\$(0.75) 7100-001			\$239,639.11
			Claim Amount	\$(0.20) 7100-001			\$239,639.11
			Claim Amount	\$(0.16) 7100-001			\$239,639.11
			Claim Amount	\$(0.28) 7100-001			\$239,639.11
			Claim Amount	\$(0.10) 7100-001			\$239,639.11
			Claim Amount	\$(0.01) 7100-001			\$239,639.11
			Claim Amount	\$(0.83) 7100-001			\$239,639.11
			Claim Amount	\$(1.20) 7100-001			\$239,639.11
			Claim Amount	\$(0.31) 7100-001			\$239,639.11
			Claim Amount	\$(0.19) 7100-001			\$239,639.11
			Claim Amount	\$(0.30) 7100-001			\$239,639.11
			Claim Amount	\$(0.08) 7100-001			\$239,639.11
			Claim Amount	\$(2.39) 7100-001			\$239,639.11
			Claim Amount	\$(0.17) 7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.63) 7100-001			\$239,639.11
			Claim Amount	\$(0.07) 7100-001			\$239,639.11
			Claim Amount	\$(0.29) 7100-001			\$239,639.11
			Claim Amount	\$(0.05) 7100-001			\$239,639.11
			Claim Amount	\$(4.19) 7100-001			\$239,639.11
			Claim Amount	\$(0.80) 7100-001			\$239,639.11
			Claim Amount	\$(3.35) 7100-001			\$239,639.11
			Claim Amount	\$(0.03) 7100-001			\$239,639.11
			Claim Amount	\$(1.04) 7100-001			\$239,639.11
			Claim Amount	\$(0.57) 7100-001			\$239,639.11
			Claim Amount	\$(1.36) 7100-001			\$239,639.11
			Claim Amount	\$(0.04) 7100-001			\$239,639.11
			Claim Amount	\$(0.38) 7100-001			\$239,639.11
			Claim Amount	\$(2.19) 7100-001			\$239,639.11
			Claim Amount	\$(0.32) 7100-001			\$239,639.11
			Claim Amount	\$(0.07) 7100-001			\$239,639.11
			Claim Amount	\$(0.52) 7100-001			\$239,639.11
			Claim Amount	\$(0.08) 7100-001			\$239,639.11
			Claim Amount	\$(0.25) 7100-001			\$239,639.11
			Claim Amount	\$(0.45) 7100-001			\$239,639.11
			Claim Amount	\$(1.19) 7100-001			\$239,639.11
			Claim Amount	\$(0.27) 7100-001			\$239,639.11
			Claim Amount	\$(0.05) 7100-001			\$239,639.11
			Claim Amount	\$(0.18) 7100-001			\$239,639.11
			Claim Amount	\$(0.24) 7100-001			\$239,639.11
			Claim Amount	\$(0.19) 7100-001			\$239,639.11
			Claim Amount	\$(4.75) 7100-001			\$239,639.11
			Claim Amount	\$(0.41) 7100-001			\$239,639.11
			Claim Amount	\$(0.11) 7100-001			\$239,639.11
			Claim Amount	\$(0.65) 7100-001			\$239,639.11
			Claim Amount	\$(0.90) 7100-001			\$239,639.11
			Claim Amount	\$(0.02) 7100-001			\$239,639.11
			Claim Amount	\$(0.42) 7100-001			\$239,639.11
			Claim Amount	\$(0.62) 7100-001			\$239,639.11
			Claim Amount	\$(0.97) 7100-001			\$239,639.11
			Claim Amount	\$(0.37) 7100-001			\$239,639.11
			Claim Amount	\$(0.10) 7100-001			\$239,639.11
			Claim Amount	\$(0.06) 7100-001			\$239,639.11
			Claim Amount	\$(4.80) 7100-001			\$239,639.11
			Claim Amount	\$(0.16) 7100-001			\$239,639.11
			Claim Amount	\$(0.92) 7100-001			\$239,639.11
			Claim Amount	\$(0.33) 7100-001			\$239,639.11
			Claim Amount	\$(0.10) 7100-001			\$239,639.11
			Claim Amount	\$(0.41) 7100-001			\$239,639.11
			Claim Amount	\$(0.24) 7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.03) 7100-001			\$239,639.11
			Claim Amount	\$(0.08) 7100-001			\$239,639.11
			Claim Amount	\$(0.29) 7100-001			\$239,639.11
			Claim Amount	\$(0.06) 7100-001			\$239,639.11
			Claim Amount	\$(0.02) 7100-001			\$239,639.11
			Claim Amount	\$(0.57) 7100-001			\$239,639.11
			Claim Amount	\$(1.74) 7100-001			\$239,639.11
			Claim Amount	\$(0.91) 7100-001			\$239,639.11
			Claim Amount	\$(0.08) 7100-001			\$239,639.11
			Claim Amount	\$(0.06) 7100-001			\$239,639.11
			Claim Amount	\$(0.59) 7100-001			\$239,639.11
			Claim Amount	\$(0.44) 7100-001			\$239,639.11
			Claim Amount	\$(0.03) 7100-001			\$239,639.11
			Claim Amount	\$(0.69) 7100-001			\$239,639.11
			Claim Amount	\$(0.05) 7100-001			\$239,639.11
			Claim Amount	\$(0.19) 7100-001			\$239,639.11
			Claim Amount	\$(0.19) 7100-001			\$239,639.11
			Claim Amount	\$(0.10) 7100-001			\$239,639.11
			Claim Amount	\$(0.04) 7100-001			\$239,639.11
			Claim Amount	\$(0.95) 7100-001			\$239,639.11
			Claim Amount	\$(0.44) 7100-001			\$239,639.11
			Claim Amount	\$(0.09) 7100-001			\$239,639.11
			Claim Amount	\$(0.86) 7100-001			\$239,639.11
			Claim Amount	\$(0.54) 7100-001			\$239,639.11
			Claim Amount	\$(0.08) 7100-001			\$239,639.11
			Claim Amount	\$(0.68) 7100-001			\$239,639.11
			Claim Amount	\$(0.02) 7100-001			\$239,639.11
			Claim Amount	\$(0.27) 7100-001			\$239,639.11
			Claim Amount	\$(0.22) 7100-001			\$239,639.11
			Claim Amount	\$(3.18) 7100-001			\$239,639.11
			Claim Amount	\$(0.15) 7100-001			\$239,639.11
			Claim Amount	\$(0.19) 7100-001			\$239,639.11
			Claim Amount	\$(0.28) 7100-001			\$239,639.11
			Claim Amount	\$(0.08) 7100-001			\$239,639.11
			Claim Amount	\$(0.11) 7100-001			\$239,639.11
			Claim Amount	\$(0.13) 7100-001			\$239,639.11
			Claim Amount	\$(0.46) 7100-001			\$239,639.11
			Claim Amount	\$(0.64) 7100-001			\$239,639.11
			Claim Amount	\$(0.09) 7100-001			\$239,639.11
			Claim Amount	\$(0.07) 7100-001			\$239,639.11
			Claim Amount	\$(1.49) 7100-001			\$239,639.11
			Claim Amount	\$(0.98) 7100-001			\$239,639.11
			Claim Amount	\$(0.29) 7100-001			\$239,639.11
			Claim Amount	\$(0.06) 7100-001			\$239,639.11
			Claim Amount	\$(0.14) 7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.09)	7100-001		\$239,639.11
			Claim Amount	\$(0.13)	7100-001		\$239,639.11
			Claim Amount	\$(2.59)	7100-001		\$239,639.11
			Claim Amount	\$(0.14)	7100-001		\$239,639.11
			Claim Amount	\$(0.10)	7100-001		\$239,639.11
			Claim Amount	\$(0.04)	7100-001		\$239,639.11
			Claim Amount	\$(0.19)	7100-001		\$239,639.11
			Claim Amount	\$(0.04)	7100-001		\$239,639.11
			Claim Amount	\$(0.15)	7100-001		\$239,639.11
			Claim Amount	\$(0.16)	7100-001		\$239,639.11
			Claim Amount	\$(0.40)	7100-001		\$239,639.11
			Claim Amount	\$(0.16)	7100-001		\$239,639.11
			Claim Amount	\$(0.11)	7100-001		\$239,639.11
			Claim Amount	\$(0.51)	7100-001		\$239,639.11
			Claim Amount	\$(2.32)	7100-001		\$239,639.11
			Claim Amount	\$(2.85)	7100-001		\$239,639.11
			Claim Amount	\$(0.26)	7100-001		\$239,639.11
			Claim Amount	\$(0.54)	7100-001		\$239,639.11
			Claim Amount	\$(0.41)	7100-001		\$239,639.11
			Claim Amount	\$(0.21)	7100-001		\$239,639.11
			Claim Amount	\$(0.16)	7100-001		\$239,639.11
			Claim Amount	\$(0.36)	7100-001		\$239,639.11
			Claim Amount	\$(0.18)	7100-001		\$239,639.11
			Claim Amount	\$(0.68)	7100-001		\$239,639.11
			Claim Amount	\$(0.15)	7100-001		\$239,639.11
			Claim Amount	\$(0.05)	7100-001		\$239,639.11
			Claim Amount	\$(0.01)	7100-001		\$239,639.11
			Claim Amount	\$(0.26)	7100-001		\$239,639.11
			Claim Amount	\$(0.32)	7100-001		\$239,639.11
			Claim Amount	\$(2.43)	7100-001		\$239,639.11
			Claim Amount	\$(0.08)	7100-001		\$239,639.11
			Claim Amount	\$(0.64)	7100-001		\$239,639.11
			Claim Amount	\$(0.32)	7100-001		\$239,639.11
			Claim Amount	\$(0.18)	7100-001		\$239,639.11
			Claim Amount	\$(0.93)	7100-001		\$239,639.11
			Claim Amount	\$(0.09)	7100-001		\$239,639.11
			Claim Amount	\$(1.41)	7100-001		\$239,639.11
			Claim Amount	\$(1.62)	7100-001		\$239,639.11
			Claim Amount	\$(0.80)	7100-001		\$239,639.11
			Claim Amount	\$(0.21)	7100-001		\$239,639.11
			Claim Amount	\$(0.03)	7100-001		\$239,639.11
			Claim Amount	\$(1.62)	7100-001		\$239,639.11
			Claim Amount	\$(1.08)	7100-001		\$239,639.11
			Claim Amount	\$(1.77)	7100-001		\$239,639.11
			Claim Amount	\$(0.39)	7100-001		\$239,639.11

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.01)	7100-001		\$239,639.11
			Claim Amount	\$(0.17)	7100-001		\$239,639.11
			Claim Amount	\$(0.02)	7100-001		\$239,639.11
			Claim Amount	\$(0.36)	7100-001		\$239,639.11
			Claim Amount	\$(0.07)	7100-001		\$239,639.11
			Claim Amount	\$(4.30)	7100-001		\$239,639.11
			Claim Amount	\$(3.45)	7100-001		\$239,639.11
			Claim Amount	\$(0.07)	7100-001		\$239,639.11
			Claim Amount	\$(0.07)	7100-001		\$239,639.11
			Claim Amount	\$(0.07)	7100-001		\$239,639.11
			Claim Amount	\$(1.42)	7100-001		\$239,639.11
			Claim Amount	\$(0.24)	7100-001		\$239,639.11
			Claim Amount	\$(0.20)	7100-001		\$239,639.11
			Claim Amount	\$(0.18)	7100-001		\$239,639.11
			Claim Amount	\$(0.48)	7100-001		\$239,639.11
			Claim Amount	\$(4.87)	7100-001		\$239,639.11
			Claim Amount	\$(3.60)	7100-001		\$239,639.11
			Claim Amount	\$(2.37)	7100-001		\$239,639.11
			Claim Amount	\$(0.14)	7100-001		\$239,639.11
			Claim Amount	\$(0.65)	7100-001		\$239,639.11
			Claim Amount	\$(0.12)	7100-001		\$239,639.11
			Claim Amount	\$(0.11)	7100-001		\$239,639.11
			Claim Amount	\$(0.47)	7100-001		\$239,639.11
			Claim Amount	\$(0.63)	7100-001		\$239,639.11
			Claim Amount	\$(0.07)	7100-001		\$239,639.11
			Claim Amount	\$(0.40)	7100-001		\$239,639.11
			Claim Amount	\$(0.21)	7100-001		\$239,639.11
			Claim Amount	\$(0.12)	7100-001		\$239,639.11
			Claim Amount	\$(0.78)	7100-001		\$239,639.11
			Claim Amount	\$(0.31)	7100-001		\$239,639.11
			Claim Amount	\$(0.39)	7100-001		\$239,639.11
			Claim Amount	\$(0.33)	7100-001		\$239,639.11
			Claim Amount	\$(0.13)	7100-001		\$239,639.11
			Claim Amount	\$(0.14)	7100-001		\$239,639.11
			Claim Amount	\$(2.42)	7100-001		\$239,639.11
			Claim Amount	\$(1.08)	7100-001		\$239,639.11
			Claim Amount	\$(0.22)	7100-001		\$239,639.11
			Claim Amount	\$(0.05)	7100-001		\$239,639.11
			Claim Amount	\$(0.52)	7100-001		\$239,639.11
			Claim Amount	\$(0.22)	7100-001		\$239,639.11
			Claim Amount	\$(0.31)	7100-001		\$239,639.11
			Claim Amount	\$(1.13)	7100-001		\$239,639.11
			Claim Amount	\$(0.40)	7100-001		\$239,639.11
			Claim Amount	\$(0.37)	7100-001		\$239,639.11
			Claim Amount	\$(0.45)	7100-001		\$239,639.11

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.21) 7100-001			\$239,639.11
			Claim Amount	\$(0.06) 7100-001			\$239,639.11
			Claim Amount	\$(0.03) 7100-001			\$239,639.11
			Claim Amount	\$(0.25) 7100-001			\$239,639.11
			Claim Amount	\$(0.13) 7100-001			\$239,639.11
			Claim Amount	\$(0.43) 7100-001			\$239,639.11
			Claim Amount	\$(0.05) 7100-001			\$239,639.11
			Claim Amount	\$(0.62) 7100-001			\$239,639.11
			Claim Amount	\$(0.27) 7100-001			\$239,639.11
			Claim Amount	\$(0.89) 7100-001			\$239,639.11
			Claim Amount	\$(0.17) 7100-001			\$239,639.11
			Claim Amount	\$(4.03) 7100-001			\$239,639.11
			Claim Amount	\$(2.62) 7100-001			\$239,639.11
			Claim Amount	\$(0.08) 7100-001			\$239,639.11
			Claim Amount	\$(0.14) 7100-001			\$239,639.11
			Claim Amount	\$(0.07) 7100-001			\$239,639.11
			Claim Amount	\$(0.14) 7100-001			\$239,639.11
			Claim Amount	\$(0.18) 7100-001			\$239,639.11
			Claim Amount	\$(1.32) 7100-001			\$239,639.11
			Claim Amount	\$(1.52) 7100-001			\$239,639.11
			Claim Amount	\$(0.34) 7100-001			\$239,639.11
			Claim Amount	\$(2.64) 5800-001			\$239,639.11
			Claim Amount	\$(0.65) 7100-001			\$239,639.11
			Claim Amount	\$(2.76) 7100-001			\$239,639.11
			Claim Amount	\$(0.14) 7100-001			\$239,639.11
			Claim Amount	\$(0.98) 7100-001			\$239,639.11
			Claim Amount	\$(0.15) 7100-001			\$239,639.11
			Claim Amount	\$(0.05) 7100-001			\$239,639.11
			Claim Amount	\$(0.17) 7100-001			\$239,639.11
			Claim Amount	\$(0.24) 7100-001			\$239,639.11
			Claim Amount	\$(0.09) 7100-001			\$239,639.11
			Claim Amount	\$(0.48) 7100-001			\$239,639.11
			Claim Amount	\$(0.08) 7100-001			\$239,639.11
			Claim Amount	\$(0.15) 7100-001			\$239,639.11
			Claim Amount	\$(0.22) 7100-001			\$239,639.11
			Claim Amount	\$(0.09) 7100-001			\$239,639.11
			Claim Amount	\$(0.17) 7100-001			\$239,639.11
			Claim Amount	\$(1.45) 7100-001			\$239,639.11
			Claim Amount	\$(0.21) 7100-001			\$239,639.11
			Claim Amount	\$(0.18) 7100-001			\$239,639.11
			Claim Amount	\$(0.79) 7100-001			\$239,639.11
			Claim Amount	\$(0.26) 7100-001			\$239,639.11
			Claim Amount	\$(0.71) 7100-001			\$239,639.11
			Claim Amount	\$(0.20) 7100-001			\$239,639.11
			Claim Amount	\$(0.11) 7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.91) 7100-001			\$239,639.11
			Claim Amount	\$(0.05) 7100-001			\$239,639.11
			Claim Amount	\$(0.09) 7100-001			\$239,639.11
			Claim Amount	\$(0.17) 7100-001			\$239,639.11
			Claim Amount	\$(4.42) 7100-001			\$239,639.11
			Claim Amount	\$(0.20) 7100-001			\$239,639.11
			Claim Amount	\$(0.37) 5800-001			\$239,639.11
			Claim Amount	\$(0.04) 7100-001			\$239,639.11
			Claim Amount	\$(0.35) 7100-001			\$239,639.11
			Claim Amount	\$(0.55) 7100-001			\$239,639.11
			Claim Amount	\$(0.13) 7100-001			\$239,639.11
			Claim Amount	\$(0.11) 7100-001			\$239,639.11
			Claim Amount	\$(0.19) 7100-001			\$239,639.11
			Claim Amount	\$(0.14) 7100-001			\$239,639.11
			Claim Amount	\$(0.06) 7100-001			\$239,639.11
			Claim Amount	\$(0.79) 7100-001			\$239,639.11
			Claim Amount	\$(1.47) 7100-001			\$239,639.11
			Claim Amount	\$(0.90) 7100-001			\$239,639.11
			Claim Amount	\$(1.14) 7100-001			\$239,639.11
			Claim Amount	\$(0.20) 7100-001			\$239,639.11
			Claim Amount	\$(0.25) 7100-001			\$239,639.11
			Claim Amount	\$(0.05) 7100-001			\$239,639.11
			Claim Amount	\$(0.30) 7100-001			\$239,639.11
			Claim Amount	\$(0.17) 7100-001			\$239,639.11
			Claim Amount	\$(0.15) 7100-001			\$239,639.11
			Claim Amount	\$(0.50) 7100-001			\$239,639.11
			Claim Amount	\$(0.07) 7100-001			\$239,639.11
			Claim Amount	\$(1.50) 7100-001			\$239,639.11
			Claim Amount	\$(0.23) 7100-001			\$239,639.11
			Claim Amount	\$(0.94) 7100-001			\$239,639.11
			Claim Amount	\$(0.20) 7100-001			\$239,639.11
			Claim Amount	\$(0.08) 7100-001			\$239,639.11
			Claim Amount	\$(0.03) 7100-001			\$239,639.11
			Claim Amount	\$(0.26) 7100-001			\$239,639.11
			Claim Amount	\$(1.11) 7100-001			\$239,639.11
			Claim Amount	\$(0.64) 7100-001			\$239,639.11
			Claim Amount	\$(2.36) 7100-001			\$239,639.11
			Claim Amount	\$(4.08) 7100-001			\$239,639.11
			Claim Amount	\$(0.23) 7100-001			\$239,639.11
			Claim Amount	\$(2.87) 7100-001			\$239,639.11
			Claim Amount	\$(4.64) 7100-001			\$239,639.11
			Claim Amount	\$(0.08) 7100-001			\$239,639.11
			Claim Amount	\$(0.24) 7100-001			\$239,639.11
			Claim Amount	\$(0.01) 7100-001			\$239,639.11
			Claim Amount	\$(0.06) 7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.43)	7100-001			\$239,639.11
			Claim Amount \$(4.79)	7100-001			\$239,639.11
			Claim Amount \$(0.75)	7100-001			\$239,639.11
			Claim Amount \$(0.34)	7100-001			\$239,639.11
			Claim Amount \$(2.36)	7100-001			\$239,639.11
			Claim Amount \$(0.17)	7100-001			\$239,639.11
			Claim Amount \$(0.14)	7100-001			\$239,639.11
			Claim Amount \$(0.06)	7100-001			\$239,639.11
			Claim Amount \$(0.25)	7100-001			\$239,639.11
			Claim Amount \$(0.13)	7100-001			\$239,639.11
			Claim Amount \$(1.13)	7100-001			\$239,639.11
			Claim Amount \$(0.21)	7100-001			\$239,639.11
			Claim Amount \$(0.42)	7100-001			\$239,639.11
			Claim Amount \$(0.50)	7100-001			\$239,639.11
			Claim Amount \$(4.02)	7100-001			\$239,639.11
			Claim Amount \$(0.20)	7100-001			\$239,639.11
			Claim Amount \$(0.12)	7100-001			\$239,639.11
			Claim Amount \$(0.72)	7100-001			\$239,639.11
			Claim Amount \$(0.51)	7100-001			\$239,639.11
			Claim Amount \$(0.23)	7100-001			\$239,639.11
			Claim Amount \$(0.32)	7100-001			\$239,639.11
			Claim Amount \$(0.44)	7100-001			\$239,639.11
			Claim Amount \$(0.51)	7100-001			\$239,639.11
			Claim Amount \$(0.43)	7100-001			\$239,639.11
			Claim Amount \$(0.34)	7100-001			\$239,639.11
			Claim Amount \$(1.81)	7100-001			\$239,639.11
			Claim Amount \$(0.92)	7100-001			\$239,639.11
			Claim Amount \$(0.27)	7100-001			\$239,639.11
			Claim Amount \$(1.91)	7100-001			\$239,639.11
			Claim Amount \$(1.30)	7100-001			\$239,639.11
			Claim Amount \$(0.79)	7100-001			\$239,639.11
			Claim Amount \$(0.05)	7100-001			\$239,639.11
			Claim Amount \$(0.05)	7100-001			\$239,639.11
			Claim Amount \$(0.02)	7100-001			\$239,639.11
			Claim Amount \$(0.13)	7100-001			\$239,639.11
			Claim Amount \$(0.36)	7100-001			\$239,639.11
			Claim Amount \$(0.55)	7100-001			\$239,639.11
			Claim Amount \$(0.12)	7100-001			\$239,639.11
			Claim Amount \$(0.07)	7100-001			\$239,639.11
			Claim Amount \$(0.03)	7100-001			\$239,639.11
			Claim Amount \$(0.33)	7100-001			\$239,639.11
			Claim Amount \$(0.08)	7100-001			\$239,639.11
			Claim Amount \$(0.38)	7100-001			\$239,639.11
			Claim Amount \$(4.85)	5800-001			\$239,639.11
			Claim Amount \$(0.05)	7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.35)	7100-001			\$239,639.11
			Claim Amount \$(0.21)	7100-001			\$239,639.11
			Claim Amount \$(0.04)	7100-001			\$239,639.11
			Claim Amount \$(0.68)	7100-001			\$239,639.11
			Claim Amount \$(0.14)	7100-001			\$239,639.11
			Claim Amount \$(0.09)	7100-001			\$239,639.11
			Claim Amount \$(0.31)	7100-001			\$239,639.11
			Claim Amount \$(0.03)	7100-001			\$239,639.11
			Claim Amount \$(1.92)	7100-001			\$239,639.11
			Claim Amount \$(1.55)	7100-001			\$239,639.11
			Claim Amount \$(0.03)	7100-001			\$239,639.11
			Claim Amount \$(0.03)	7100-001			\$239,639.11
			Claim Amount \$(2.27)	7100-001			\$239,639.11
			Claim Amount \$(0.34)	7100-001			\$239,639.11
			Claim Amount \$(0.11)	7100-001			\$239,639.11
			Claim Amount \$(0.35)	7100-001			\$239,639.11
			Claim Amount \$(0.53)	7100-001			\$239,639.11
			Claim Amount \$(0.09)	7100-001			\$239,639.11
			Claim Amount \$(0.07)	7100-001			\$239,639.11
			Claim Amount \$(0.17)	7100-001			\$239,639.11
			Claim Amount \$(0.37)	7100-001			\$239,639.11
			Claim Amount \$(0.07)	7100-001			\$239,639.11
			Claim Amount \$(0.07)	7100-001			\$239,639.11
			Claim Amount \$(1.04)	5800-001			\$239,639.11
			Claim Amount \$(0.05)	7100-001			\$239,639.11
			Claim Amount \$(0.34)	7100-001			\$239,639.11
			Claim Amount \$(0.83)	7100-001			\$239,639.11
			Claim Amount \$(0.18)	7100-001			\$239,639.11
			Claim Amount \$(0.29)	7100-001			\$239,639.11
			Claim Amount \$(0.75)	7100-001			\$239,639.11
			Claim Amount \$(4.21)	7100-001			\$239,639.11
			Claim Amount \$(0.07)	7100-001			\$239,639.11
			Claim Amount \$(0.10)	7100-001			\$239,639.11
			Claim Amount \$(1.10)	7100-001			\$239,639.11
			Claim Amount \$(0.56)	7100-001			\$239,639.11
			Claim Amount \$(0.33)	7100-001			\$239,639.11
			Claim Amount \$(0.13)	7100-001			\$239,639.11
			Claim Amount \$(0.09)	7100-001			\$239,639.11
			Claim Amount \$(0.29)	7100-001			\$239,639.11
			Claim Amount \$(0.04)	7100-001			\$239,639.11
			Claim Amount \$(0.31)	7100-001			\$239,639.11
			Claim Amount \$(0.29)	7100-001			\$239,639.11
			Claim Amount \$(0.39)	7100-001			\$239,639.11
			Claim Amount \$(0.07)	7100-001			\$239,639.11
			Claim Amount \$(0.38)	7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.07)	7100-001			\$239,639.11
			Claim Amount \$(0.51)	7100-001			\$239,639.11
			Claim Amount \$(0.12)	7100-001			\$239,639.11
			Claim Amount \$(0.10)	7100-001			\$239,639.11
			Claim Amount \$(0.13)	7100-001			\$239,639.11
			Claim Amount \$(0.38)	7100-001			\$239,639.11
			Claim Amount \$(0.57)	7100-001			\$239,639.11
			Claim Amount \$(0.16)	7100-001			\$239,639.11
			Claim Amount \$(0.70)	7100-001			\$239,639.11
			Claim Amount \$(0.06)	7100-001			\$239,639.11
			Claim Amount \$(0.10)	7100-001			\$239,639.11
			Claim Amount \$(0.05)	7100-001			\$239,639.11
			Claim Amount \$(0.69)	7100-001			\$239,639.11
			Claim Amount \$(0.82)	7100-001			\$239,639.11
			Claim Amount \$(0.63)	7100-001			\$239,639.11
			Claim Amount \$(3.39)	7100-001			\$239,639.11
			Claim Amount \$(0.02)	7100-001			\$239,639.11
			Claim Amount \$(3.46)	7100-001			\$239,639.11
			Claim Amount \$(0.12)	7100-001			\$239,639.11
			Claim Amount \$(1.63)	7100-001			\$239,639.11
			Claim Amount \$(0.04)	7100-001			\$239,639.11
			Claim Amount \$(0.78)	7100-001			\$239,639.11
			Claim Amount \$(1.09)	7100-001			\$239,639.11
			Claim Amount \$(0.01)	7100-001			\$239,639.11
			Claim Amount \$(0.26)	7100-001			\$239,639.11
			Claim Amount \$(0.16)	7100-001			\$239,639.11
			Claim Amount \$(0.03)	7100-001			\$239,639.11
			Claim Amount \$(0.06)	7100-001			\$239,639.11
			Claim Amount \$(1.91)	7100-001			\$239,639.11
			Claim Amount \$(0.30)	7100-001			\$239,639.11
			Claim Amount \$(0.08)	7100-001			\$239,639.11
			Claim Amount \$(1.70)	7100-001			\$239,639.11
			Claim Amount \$(0.04)	7100-001			\$239,639.11
			Claim Amount \$(0.46)	7100-001			\$239,639.11
			Claim Amount \$(0.65)	7100-001			\$239,639.11
			Claim Amount \$(2.30)	7100-001			\$239,639.11
			Claim Amount \$(0.33)	7100-001			\$239,639.11
			Claim Amount \$(0.06)	7100-001			\$239,639.11
			Claim Amount \$(0.06)	7100-001			\$239,639.11
			Claim Amount \$(0.12)	7100-001			\$239,639.11
			Claim Amount \$(0.03)	7100-001			\$239,639.11
			Claim Amount \$(0.24)	7100-001			\$239,639.11
			Claim Amount \$(0.35)	7100-001			\$239,639.11
			Claim Amount \$(1.28)	7100-001			\$239,639.11
			Claim Amount \$(0.02)	7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.10)	7100-001		\$239,639.11
			Claim Amount	\$(0.17)	7100-001		\$239,639.11
			Claim Amount	\$(0.31)	7100-001		\$239,639.11
			Claim Amount	\$(2.74)	7100-001		\$239,639.11
			Claim Amount	\$(0.45)	7100-001		\$239,639.11
			Claim Amount	\$(0.13)	7100-001		\$239,639.11
			Claim Amount	\$(4.58)	7100-001		\$239,639.11
			Claim Amount	\$(2.39)	7100-001		\$239,639.11
			Claim Amount	\$(0.49)	7100-001		\$239,639.11
			Claim Amount	\$(0.13)	7100-001		\$239,639.11
			Claim Amount	\$(0.20)	7100-001		\$239,639.11
			Claim Amount	\$(0.02)	7100-001		\$239,639.11
			Claim Amount	\$(1.08)	7100-001		\$239,639.11
			Claim Amount	\$(0.63)	7100-001		\$239,639.11
			Claim Amount	\$(0.13)	7100-001		\$239,639.11
			Claim Amount	\$(3.93)	7100-001		\$239,639.11
			Claim Amount	\$(0.02)	7100-001		\$239,639.11
			Claim Amount	\$(3.71)	7100-001		\$239,639.11
			Claim Amount	\$(1.57)	7100-001		\$239,639.11
			Claim Amount	\$(2.83)	7100-001		\$239,639.11
			Claim Amount	\$(4.62)	7100-001		\$239,639.11
			Claim Amount	\$(0.46)	7100-001		\$239,639.11
			Claim Amount	\$(2.33)	7100-001		\$239,639.11
			Claim Amount	\$(2.02)	7100-001		\$239,639.11
			Claim Amount	\$(2.10)	7100-001		\$239,639.11
			Claim Amount	\$(1.13)	7100-001		\$239,639.11
			Claim Amount	\$(0.26)	7100-001		\$239,639.11
			Claim Amount	\$(1.97)	7100-001		\$239,639.11
			Claim Amount	\$(1.32)	7100-001		\$239,639.11
			Claim Amount	\$(0.02)	7100-001		\$239,639.11
			Claim Amount	\$(0.76)	7100-001		\$239,639.11
			Claim Amount	\$(0.05)	7100-001		\$239,639.11
			Claim Amount	\$(1.50)	7100-001		\$239,639.11
			Claim Amount	\$(4.31)	7100-001		\$239,639.11
			Claim Amount	\$(0.01)	7100-001		\$239,639.11
			Claim Amount	\$(0.18)	7100-001		\$239,639.11
			Claim Amount	\$(0.23)	7100-001		\$239,639.11
			Claim Amount	\$(1.67)	7100-001		\$239,639.11
			Claim Amount	\$(1.06)	7100-001		\$239,639.11
			Claim Amount	\$(0.68)	7100-001		\$239,639.11
			Claim Amount	\$(0.22)	7100-001		\$239,639.11
			Claim Amount	\$(0.06)	7100-001		\$239,639.11
			Claim Amount	\$(2.26)	7100-001		\$239,639.11
			Claim Amount	\$(0.45)	7100-001		\$239,639.11
			Claim Amount	\$(0.76)	7100-001		\$239,639.11

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.92)	7100-001			\$239,639.11
			Claim Amount \$(1.49)	7100-001			\$239,639.11
			Claim Amount \$(0.31)	7100-001			\$239,639.11
			Claim Amount \$(0.33)	7100-001			\$239,639.11
			Claim Amount \$(0.61)	7100-001			\$239,639.11
			Claim Amount \$(0.14)	7100-001			\$239,639.11
			Claim Amount \$(0.09)	7100-001			\$239,639.11
			Claim Amount \$(0.40)	7100-001			\$239,639.11
			Claim Amount \$(1.13)	7100-001			\$239,639.11
			Claim Amount \$(0.11)	7100-001			\$239,639.11
			Claim Amount \$(1.77)	7100-001			\$239,639.11
			Claim Amount \$(0.23)	7100-001			\$239,639.11
			Claim Amount \$(0.15)	7100-001			\$239,639.11
			Claim Amount \$(0.90)	7100-001			\$239,639.11
			Claim Amount \$(2.55)	7100-001			\$239,639.11
			Claim Amount \$(2.08)	7100-001			\$239,639.11
			Claim Amount \$(2.36)	7100-001			\$239,639.11
			Claim Amount \$(0.92)	7100-001			\$239,639.11
			Claim Amount \$(0.16)	7100-001			\$239,639.11
			Claim Amount \$(2.97)	7100-001			\$239,639.11
			Claim Amount \$(0.31)	7100-001			\$239,639.11
			Claim Amount \$(0.67)	7100-001			\$239,639.11
			Claim Amount \$(0.77)	7100-001			\$239,639.11
			Claim Amount \$(0.07)	7100-001			\$239,639.11
			Claim Amount \$(0.67)	7100-001			\$239,639.11
			Claim Amount \$(4.86)	7100-001			\$239,639.11
			Claim Amount \$(0.19)	7100-001			\$239,639.11
			Claim Amount \$(0.14)	7100-001			\$239,639.11
			Claim Amount \$(0.39)	7100-001			\$239,639.11
			Claim Amount \$(0.18)	7100-001			\$239,639.11
			Claim Amount \$(0.10)	7100-001			\$239,639.11
			Claim Amount \$(0.17)	7100-001			\$239,639.11
			Claim Amount \$(0.91)	7100-001			\$239,639.11
			Claim Amount \$(0.09)	7100-001			\$239,639.11
			Claim Amount \$(1.21)	7100-001			\$239,639.11
			Claim Amount \$(0.99)	7100-001			\$239,639.11
			Claim Amount \$(2.06)	7100-001			\$239,639.11
			Claim Amount \$(0.25)	7100-001			\$239,639.11
			Claim Amount \$(0.15)	7100-001			\$239,639.11
			Claim Amount \$(0.16)	7100-001			\$239,639.11
			Claim Amount \$(0.43)	7100-001			\$239,639.11
			Claim Amount \$(0.14)	7100-001			\$239,639.11
			Claim Amount \$(0.21)	7100-001			\$239,639.11
			Claim Amount \$(0.21)	7100-001			\$239,639.11
			Claim Amount \$(0.19)	7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.64)	7100-001			\$239,639.11
			Claim Amount \$(0.19)	7100-001			\$239,639.11
			Claim Amount \$(2.68)	7100-001			\$239,639.11
			Claim Amount \$(0.16)	7100-001			\$239,639.11
			Claim Amount \$(0.19)	7100-001			\$239,639.11
			Claim Amount \$(0.42)	7100-001			\$239,639.11
			Claim Amount \$(3.01)	7100-001			\$239,639.11
			Claim Amount \$(1.50)	7100-001			\$239,639.11
			Claim Amount \$(0.20)	7100-001			\$239,639.11
			Claim Amount \$(0.10)	7100-001			\$239,639.11
			Claim Amount \$(0.09)	7100-001			\$239,639.11
			Claim Amount \$(0.53)	7100-001			\$239,639.11
			Claim Amount \$(0.51)	7100-001			\$239,639.11
			Claim Amount \$(0.53)	7100-001			\$239,639.11
			Claim Amount \$(0.05)	7100-001			\$239,639.11
			Claim Amount \$(0.50)	7100-001			\$239,639.11
			Claim Amount \$(0.37)	7100-001			\$239,639.11
			Claim Amount \$(0.18)	7100-001			\$239,639.11
			Claim Amount \$(0.11)	7100-001			\$239,639.11
			Claim Amount \$(0.94)	7100-001			\$239,639.11
			Claim Amount \$(3.94)	7100-001			\$239,639.11
			Claim Amount \$(0.28)	7100-001			\$239,639.11
			Claim Amount \$(0.04)	7100-001			\$239,639.11
			Claim Amount \$(0.93)	7100-001			\$239,639.11
			Claim Amount \$(0.05)	7100-001			\$239,639.11
			Claim Amount \$(4.42)	7100-001			\$239,639.11
			Claim Amount \$(0.19)	7100-001			\$239,639.11
			Claim Amount \$(0.39)	7100-001			\$239,639.11
			Claim Amount \$(0.31)	7100-001			\$239,639.11
			Claim Amount \$(0.18)	7100-001			\$239,639.11
			Claim Amount \$(0.25)	7100-001			\$239,639.11
			Claim Amount \$(1.79)	7100-001			\$239,639.11
			Claim Amount \$(0.33)	7100-001			\$239,639.11
			Claim Amount \$(0.17)	7100-001			\$239,639.11
			Claim Amount \$(0.05)	7100-001			\$239,639.11
			Claim Amount \$(1.45)	7100-001			\$239,639.11
			Claim Amount \$(0.42)	7100-001			\$239,639.11
			Claim Amount \$(0.56)	7100-001			\$239,639.11
			Claim Amount \$(0.10)	7100-001			\$239,639.11
			Claim Amount \$(0.07)	7100-001			\$239,639.11
			Claim Amount \$(1.53)	7100-001			\$239,639.11
			Claim Amount \$(0.56)	7100-001			\$239,639.11
			Claim Amount \$(0.19)	7100-001			\$239,639.11
			Claim Amount \$(2.35)	7100-001			\$239,639.11
			Claim Amount \$(0.70)	7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.47)	7100-001			\$239,639.11
			Claim Amount \$(1.87)	7100-001			\$239,639.11
			Claim Amount \$(0.35)	7100-001			\$239,639.11
			Claim Amount \$(1.96)	7100-001			\$239,639.11
			Claim Amount \$(0.52)	7100-001			\$239,639.11
			Claim Amount \$(0.17)	7100-001			\$239,639.11
			Claim Amount \$(0.07)	7100-001			\$239,639.11
			Claim Amount \$(0.25)	7100-001			\$239,639.11
			Claim Amount \$(4.67)	7100-001			\$239,639.11
			Claim Amount \$(4.34)	7100-001			\$239,639.11
			Claim Amount \$(0.40)	7100-001			\$239,639.11
			Claim Amount \$(0.50)	7100-001			\$239,639.11
			Claim Amount \$(0.51)	7100-001			\$239,639.11
			Claim Amount \$(0.66)	7100-001			\$239,639.11
			Claim Amount \$(0.34)	7100-001			\$239,639.11
			Claim Amount \$(0.24)	7100-001			\$239,639.11
			Claim Amount \$(0.36)	7100-001			\$239,639.11
			Claim Amount \$(0.92)	7100-001			\$239,639.11
			Claim Amount \$(0.93)	7100-001			\$239,639.11
			Claim Amount \$(0.89)	7100-001			\$239,639.11
			Claim Amount \$(4.90)	7100-001			\$239,639.11
			Claim Amount \$(0.55)	7100-001			\$239,639.11
			Claim Amount \$(0.18)	7100-001			\$239,639.11
			Claim Amount \$(0.34)	7100-001			\$239,639.11
			Claim Amount \$(0.38)	7100-001			\$239,639.11
			Claim Amount \$(1.14)	7100-001			\$239,639.11
			Claim Amount \$(1.18)	7100-001			\$239,639.11
			Claim Amount \$(0.43)	7100-001			\$239,639.11
			Claim Amount \$(0.47)	7100-001			\$239,639.11
			Claim Amount \$(0.26)	7100-001			\$239,639.11
			Claim Amount \$(1.09)	7100-001			\$239,639.11
			Claim Amount \$(0.27)	7100-001			\$239,639.11
			Claim Amount \$(0.06)	7100-001			\$239,639.11
			Claim Amount \$(0.12)	7100-001			\$239,639.11
			Claim Amount \$(0.09)	7100-001			\$239,639.11
			Claim Amount \$(3.79)	7100-001			\$239,639.11
			Claim Amount \$(0.37)	7100-001			\$239,639.11
			Claim Amount \$(0.21)	7100-001			\$239,639.11
			Claim Amount \$(0.67)	7100-001			\$239,639.11
			Claim Amount \$(0.39)	7100-001			\$239,639.11
			Claim Amount \$(1.14)	7100-001			\$239,639.11
			Claim Amount \$(1.21)	7100-001			\$239,639.11
			Claim Amount \$(0.15)	7100-001			\$239,639.11
			Claim Amount \$(0.13)	7100-001			\$239,639.11
			Claim Amount \$(0.59)	7100-001			\$239,639.11

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.34)	7100-001			\$239,639.11
			Claim Amount \$(1.78)	7100-001			\$239,639.11
			Claim Amount \$(1.66)	7100-001			\$239,639.11
			Claim Amount \$(0.14)	7100-001			\$239,639.11
			Claim Amount \$(0.07)	7100-001			\$239,639.11
			Claim Amount \$(2.33)	7100-001			\$239,639.11
			Claim Amount \$(1.22)	7100-001			\$239,639.11
			Claim Amount \$(1.71)	7100-001			\$239,639.11
			Claim Amount \$(0.14)	7100-001			\$239,639.11
			Claim Amount \$(1.00)	7100-001			\$239,639.11
			Claim Amount \$(0.69)	7100-001			\$239,639.11
			Claim Amount \$(0.57)	7100-001			\$239,639.11
			Claim Amount \$(0.07)	7100-001			\$239,639.11
			Claim Amount \$(0.19)	7100-001			\$239,639.11
			Claim Amount \$(1.90)	7100-001			\$239,639.11
			Claim Amount \$(0.26)	7100-001			\$239,639.11
			Claim Amount \$(0.65)	7100-001			\$239,639.11
			Claim Amount \$(0.04)	7100-001			\$239,639.11
			Claim Amount \$(1.54)	7100-001			\$239,639.11
			Claim Amount \$(0.13)	7100-001			\$239,639.11
			Claim Amount \$(1.02)	7100-001			\$239,639.11
			Claim Amount \$(0.29)	7100-001			\$239,639.11
			Claim Amount \$(0.53)	7100-001			\$239,639.11
			Claim Amount \$(0.34)	7100-001			\$239,639.11
			Claim Amount \$(0.12)	7100-001			\$239,639.11
			Claim Amount \$(0.06)	7100-001			\$239,639.11
			Claim Amount \$(1.72)	7100-001			\$239,639.11
			Claim Amount \$(0.93)	7100-001			\$239,639.11
			Claim Amount \$(0.16)	7100-001			\$239,639.11
			Claim Amount \$(0.50)	7100-001			\$239,639.11
			Claim Amount \$(4.68)	7100-001			\$239,639.11
			Claim Amount \$(0.37)	7100-001			\$239,639.11
			Claim Amount \$(1.08)	7100-001			\$239,639.11
			Claim Amount \$(3.04)	7100-001			\$239,639.11
			Claim Amount \$(0.37)	7100-001			\$239,639.11
			Claim Amount \$(0.35)	7100-001			\$239,639.11
			Claim Amount \$(0.28)	7100-001			\$239,639.11
			Claim Amount \$(1.33)	7100-001			\$239,639.11
03/18/2020	5019	MATRIX INTEGRATION LLC	Account Number: ; Claim #: 013; Notes: Unsecured; Amount Claimed: 67,497.70; Amount Allowed: 67,497.70; Distribution Dividend: 0.28; Dividend: 0.07;	7100-000		\$191.05	\$239,448.06

SUBTOTALS

\$0.00

\$191.05

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5020	MIDDLEBURGH TELEPHONE CO	Account Number: ; Claim #: 021; Notes: Unsecured; Amount Claimed: 2,633.14; Amount Allowed: 2,633.14; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.45	\$239,440.61
03/18/2020	5021	TECHNOLOGIES MGMT INC	Account Number: ; Claim #: 026; Notes: Unsecured; Amount Claimed: 21,205.69; Amount Allowed: 21,205.69; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$60.02	\$239,380.59
03/18/2020	5022	COMBS LANDSCAPING & NURSER	Account Number: ; Claim #: 030; Notes: Unsecured; Amount Claimed: 2,524.00; Amount Allowed: 2,524.00; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.14	\$239,373.45
03/18/2020	5023	CENTRAL MAINE POWER	Account Number: ; Claim #: 031; Notes: Unsecured; Amount Claimed: 2,945.30; Amount Allowed: 2,945.30; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$8.34	\$239,365.11
03/18/2020	5024	DONNELLEY MARKETING	Account Number: ; Claim #: 032; Notes: Unsecured; Amount Claimed: 10,000.00; Amount Allowed: 10,000.00; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$28.31	\$239,336.80

SUBTOTALS \$0.00 \$111.26

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5025	NY INTRASTATE ACCESS SETTL	Account Number: ; Claim #: 044; Notes: Unsecured; Amount Claimed: 164.06; Amount Allowed: 164.06; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 045; Notes: Unsecured; Amount Claimed: 595.60; Amount Allowed: 595.60; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 046; Notes: Unsecured; Amount Claimed: 170.64; Amount Allowed: 170.64; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 047; Notes: Unsecured; Amount Claimed: 2,583.12; Amount Allowed: 2,583.12; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 048; Notes: Unsecured; Amount Claimed: 18.01; Amount Allowed: 18.01; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 049; Notes: Unsecured; Amount Claimed: 200.33; Amount Allowed: 200.33; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 050; Notes: Unsecured; Amount Claimed: 24.27; Amount Allowed: 24.27; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 051; Notes: Unsecured; Amount Claimed: 17.24; Amount Allowed: 17.24; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 052; Notes: Unsecured; Amount Claimed: 34.23; Amount Allowed: 34.23; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 053; Notes: Unsecured; Amount Claimed: 22,049.12; Amount Allowed: 22,049.12; Distribution Dividend: 0.28; Dividend: 0.02; Account Number: ; Claim #: 054; Notes: Unsecured; Amount Claimed: 1,308.61; Amount Allowed: 1,308.61; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 055; Notes: Unsecured; Amount Claimed: 1,029.32; Amount Allowed: 1,029.32; Distribution Dividend: 0.28; Dividend: 0.00; Account	*		\$558.67	\$238,778.13
SUBTOTALS					\$0.00	\$558.67	

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORDCase No. 03-72697-AKM-7Trustee Name: Elliott D. LevinCase Name: ONESTAR LONG DISTANCE, INC.Bank Name: Independent BankPrimary Taxpayer ID #: **_***4721Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDAFor Period Beginning: 12/31/2003Blanket bond (per case limit): \$48,364,291.00For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Number: ; Claim #: 056; Notes: Unsecured; Amount Claimed: 60.54; Amount Allowed: 60.54; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 057; Notes: Unsecured; Amount Claimed: 85,048.82; Amount Allowed: 85,048.82; Distribution Dividend: 0.28; Dividend: 0.09; Account Number: ; Claim #: 058; Notes: Unsecured; Amount Claimed: 34,005.15; Amount Allowed: 34,005.15; Distribution Dividend: 0.28; Dividend: 0.03; Account Number: ; Claim #: 059; Notes: Unsecured; Amount Claimed: 401.73; Amount Allowed: 401.73; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 060; Notes: Unsecured; Amount Claimed: 115.97; Amount Allowed: 115.97; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 061; Notes: Unsecured; Amount Claimed: 75.96; Amount Allowed: 75.96; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 062; Notes: Unsecured; Amount Claimed: 1,831.14; Amount Allowed: 1,831.14; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 063; Notes: Unsecured; Amount Claimed: 1,317.41; Amount Allowed: 1,317.41; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 064; Notes: Unsecured; Amount Claimed: 2,503.29; Amount Allowed: 2,503.29; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 065; Notes: Unsecured; Amount Claimed: 4,947.17; Amount Allowed: 4,947.17; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 066; Notes: Unsecured; Amount Claimed: 2,269.94; Amount Allowed: 2,269.94; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 067; Notes: Unsecured; Amount Claimed: 568.25; Amount Allowed: 568.25; Distribution Dividend: 0.28; Dividend: 0.00; Account				
SUBTOTALS					\$0.00	\$558.67	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Number: ; Claim #: 068; Notes: Unsecured; Amount Claimed: 827.55; Amount Allowed: 827.55; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 069; Notes: Unsecured; Amount Claimed: 22,715.49; Amount Allowed: 22,715.49; Distribution Dividend: 0.28; Dividend: 0.02; Account Number: ; Claim #: 070; Notes: Unsecured; Amount Claimed: 1,297.03; Amount Allowed: 1,297.03; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 071; Notes: Unsecured; Amount Claimed: 11,192.56; Amount Allowed: 11,192.56; Distribution Dividend: 0.28; Dividend: 0.01;				
			Claim Amount \$(0.46)	7100-000			\$238,778.13
			Claim Amount \$(1.69)	7100-000			\$238,778.13
			Claim Amount \$(0.48)	7100-000			\$238,778.13
			Claim Amount \$(7.31)	7100-000			\$238,778.13
			Claim Amount \$(0.05)	7100-000			\$238,778.13
			Claim Amount \$(0.57)	7100-000			\$238,778.13
			Claim Amount \$(0.07)	7100-000			\$238,778.13
			Claim Amount \$(0.05)	7100-000			\$238,778.13
			Claim Amount \$(0.10)	7100-000			\$238,778.13
			Claim Amount \$(62.41)	7100-000			\$238,778.13
			Claim Amount \$(3.70)	7100-000			\$238,778.13
			Claim Amount \$(2.91)	7100-000			\$238,778.13
			Claim Amount \$(0.17)	7100-000			\$238,778.13
			Claim Amount \$(240.73)	7100-000			\$238,778.13
			Claim Amount \$(96.25)	7100-000			\$238,778.13
			Claim Amount \$(1.14)	7100-000			\$238,778.13
			Claim Amount \$(0.33)	7100-000			\$238,778.13
			Claim Amount \$(0.22)	7100-000			\$238,778.13
			Claim Amount \$(5.18)	7100-000			\$238,778.13
			Claim Amount \$(3.73)	7100-000			\$238,778.13
			Claim Amount \$(7.09)	7100-000			\$238,778.13
			Claim Amount \$(14.00)	7100-000			\$238,778.13
			Claim Amount \$(6.43)	7100-000			\$238,778.13
			Claim Amount \$(1.61)	7100-000			\$238,778.13
			Claim Amount \$(2.34)	7100-000			\$238,778.13
			Claim Amount \$(64.30)	7100-000			\$238,778.13
			Claim Amount \$(3.67)	7100-000			\$238,778.13
			Claim Amount \$(31.68)	7100-000			\$238,778.13

SUBTOTALS

\$0.00

\$558.67

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5026	CHARLESTON ELEMENTARY SCHL	Account Number: ; Claim #: 080; Notes: Unsecured; Amount Claimed: 6,549.48; Amount Allowed: 6,549.48; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$18.54	\$238,759.59
03/18/2020	5027	MCLEODUSA	Account Number: ; Claim #: 084; Notes: Unsecured; Amount Claimed: 51,738.08; Amount Allowed: 51,738.08; Distribution Dividend: 0.28; Dividend: 0.05;	7100-000		\$146.45	\$238,613.14
03/18/2020	5028	SLEPPY EYE PUBLIC SCHOOL	Account Number: ; Claim #: 085; Notes: Unsecured; Amount Claimed: 1,922.43; Amount Allowed: 1,922.43; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.44	\$238,607.70
03/18/2020	5029	Thetford Academy	Account Number: ; Claim #: 087; Notes: Unsecured; Amount Claimed: 2,656.93; Amount Allowed: 2,656.93; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.52	\$238,600.18
03/18/2020	5030	PHILLIPS,LYTLE,HITCH COCK,	Account Number: ; Claim #: 094; Notes: Unsecured; Amount Claimed: 2,738.13; Amount Allowed: 2,738.13; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.75	\$238,592.43
03/18/2020	5031	PEMBROKE TELEPHONE COOP.	Account Number: ; Claim #: 096; Notes: Unsecured; Amount Claimed: 1,968.39; Amount Allowed: 1,968.39; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.57	\$238,586.86
03/18/2020	5032	ONVOY	Account Number: ; Claim #: 98; Notes: Unsecured; Amount Claimed: 33,312.64; Amount Allowed: 33,312.64; Distribution Dividend: 0.28; Dividend: 0.03;	7100-000		\$94.29	\$238,492.57
03/18/2020	5033	INDIANAPOLIS POWER & LIGHT	Account Number: ; Claim #: 0104; Notes: ; Amount Claimed: 3,021.42; Amount Allowed: 3,021.42; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$8.55	\$238,484.02
03/18/2020	5034	CANNON SERVICES	Account Number: ; Claim #: 0106; Notes: Unsecured; Amount Claimed: 70,225.00; Amount Allowed: 70,225.00; Distribution Dividend: 0.28; Dividend: 0.07;	7100-000		\$198.77	\$238,285.25
03/18/2020	5035	RAJESH SHARMA	Account Number: ; Claim #: 0110; Notes: Unsecured; Amount Claimed: 23,750.00; Amount Allowed: 23,750.00; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$67.23	\$238,218.02
03/18/2020	5036	Lac Qui Parle Valley HS	Account Number: ; Claim #: 111; Notes: ; Amount Claimed: 3,885.41; Amount Allowed: 3,885.41; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$11.00	\$238,207.02

SUBTOTALS

\$0.00

\$571.11

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5037	State of Rhode Island	Account Number: ; Claim #: 120; Notes: ; Amount Claimed: 7,631.00; Amount Allowed: 7,631.00; Distribution Dividend: 100.00; Dividend: 0.21;	5800-000		\$556.83	\$237,650.19
03/18/2020	5038	UNITEL, INC.	Account Number: ; Claim #: 0121; Notes: Unsecured; Amount Claimed: 6,484.13; Amount Allowed: 6,484.13; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$18.35	\$237,631.84
03/18/2020	5039	UNION TELEPHONE COMPANY	Account Number: ; Claim #: 0128; Notes: Unsecured; Amount Claimed: 8,570.32; Amount Allowed: 8,570.32; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$24.26	\$237,607.58
03/18/2020	5040	Melrose Public Schools Dist #740	Account Number: ; Claim #: 130; Notes: ; Amount Claimed: 2,519.30; Amount Allowed: 2,519.30; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.13	\$237,600.45
03/18/2020	5041	State of Washington, Dept Revenue	Account Number: ; Claim #: 0136; Notes: ; Amount Claimed: 227,289.37; Amount Allowed: 227,289.37; Distribution Dividend: 100.00; Dividend: 6.44;	5800-000		\$16,584.88	\$221,015.57
03/18/2020	5042	FULDA SCHOOL DISTRICT	Account Number: ; Claim #: 0142; Notes: Unsecured; Amount Claimed: 2,911.21; Amount Allowed: 2,911.21; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$8.24	\$221,007.33
03/18/2020	5043	INTEC TELECOM SYSTEMS	Account Number: ; Claim #: 0143; Notes: Unsecured; Amount Claimed: 35,000.95; Amount Allowed: 35,000.95; Distribution Dividend: 0.28; Dividend: 0.03;	7100-000		\$99.07	\$220,908.26
03/18/2020	5044	SHERBURNE COUNTY RURAL TEL	Account Number: ; Claim #: 0147; Notes: Unsecured; Amount Claimed: 4,307.04; Amount Allowed: 4,307.04; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$12.19	\$220,896.07
03/18/2020	5045	Mister Sparky, Inc	Account Number: ; Claim #: 148; Notes: ; Amount Claimed: 2,713.65; Amount Allowed: 2,713.65; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.68	\$220,888.39
03/18/2020	5046	Island Telephone Company	Account Number: ; Claim #: 0158; Notes: Unsecured; Amount Claimed: 5,084.59; Amount Allowed: 5,084.59; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$14.39	\$220,874.00
03/18/2020	5047	Financial Pacific Leasing	Account Number: 8901; Claim #: 159; Notes: ; Amount Claimed: 28,644.02; Amount Allowed: 30,644.02; Distribution Dividend: 0.28; Dividend: 0.03;	7100-000		\$86.74	\$220,787.26

SUBTOTALS

\$0.00

\$17,419.76

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5048	SSA, LLC.	Account Number: ; Claim #: 0162; Notes: Unsecured; Amount Claimed: 3,955.75; Amount Allowed: 3,955.75; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$11.20	\$220,776.06
03/18/2020	5049	SOMERA COMMUNICATIONS,LL	Account Number: ; Claim #: 0167; Notes: Unsecured; Amount Claimed: 20,000.62; Amount Allowed: 20,000.62; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$56.61	\$220,719.45
03/18/2020	5050	Central Telephone Co- NC	Account Number: ; Claim #: 0176; Notes: Unsecured; Amount Claimed: 3,567.05; Amount Allowed: 3,567.05; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$10.10	\$220,709.35
03/18/2020	5051	United Telephone-SE	Account Number: ; Claim #: 0179; Notes: Unsecured; Amount Claimed: 107,979.94; Amount Allowed: 107,979.94; Distribution Dividend: 0.28; Dividend: 0.11;	7100-000		\$305.64	\$220,403.71
03/18/2020	5052	United Telephone-Ohio	Account Number: ; Claim #: 0181; Notes: Unsecured; Amount Claimed: 4,110.73; Amount Allowed: 4,110.73; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$11.64	\$220,392.07
03/18/2020	5053	United Telephone-Northwest	Account Number: ; Claim #: 0185; Notes: Unsecured; Amount Claimed: 20,383.05; Amount Allowed: 20,383.05; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$57.69	\$220,334.38
03/18/2020	5054	TRS Attn Jeff Henderson	Account Number: ; Claim #: 0193; Notes: Unsecured; Amount Claimed: 26,159.73; Amount Allowed: 26,159.73; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$74.05	\$220,260.33
03/18/2020	5055	Montevideo School Dist 129	Account Number: 8840; Claim #: 196; Notes: ; Amount Claimed: 2,170.00; Amount Allowed: 2,170.00; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$6.14	\$220,254.19
03/18/2020	5056	SWIDLER BERLIN SHEREFF	Account Number: ; Claim #: 0197; Notes: Unsecured; Amount Claimed: 23,512.52; Amount Allowed: 23,512.52; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$66.55	\$220,187.64
03/18/2020	5057	Morse, Payson & Noyes	Account Number: ; Claim #: 0199; Notes: Unsecured; Amount Claimed: 2,612.30; Amount Allowed: 2,612.30; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.39	\$220,180.25
03/18/2020	5058	Annandale Public Schools	Account Number: ; Claim #: 215; Notes: ; Amount Claimed: 2,529.15; Amount Allowed: 2,529.15; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.16	\$220,173.09

SUBTOTALS

\$0.00

\$614.17

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5059	CITIZENS MUTUAL TELEPHONE	Account Number: ; Claim #: 0222; Notes: Unsecured; Amount Claimed: 13,101.77; Amount Allowed: 13,101.77; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$37.08	\$220,136.01
03/18/2020	5060	World-Link Telecom, Inc	Account Number: ; Claim #: 0223; Notes: Unsecured; Amount Claimed: 23,070.23; Amount Allowed: 23,070.23; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$65.30	\$220,070.71
03/18/2020	5061	MICHAEL PETTY	Account Number: ; Claim #: 0224; Notes: New address updated 07/01/09 per call from creditor's daughter, Kimmy Petty --contact numbers are 214-218-8800 or 480-560-5338.; Amount Claimed: 23,656.46; Amount Allowed: 23,656.46; Distribution Dividend: 0.28; Div	7100-000		\$66.96	\$220,003.75
03/18/2020	5062	SHOREHAM TELEPHONE COMPANY	Account Number: ; Claim #: 0226; Notes: Unsecured; Amount Claimed: 10,376.62; Amount Allowed: 10,376.62; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$29.37	\$219,974.38
03/18/2020	5063	Bank One	Account Number: ; Claim #: 228; Notes: ; Amount Claimed: 12,073.03; Amount Allowed: 12,073.03; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$34.17	\$219,940.21
03/18/2020	5064	YCOM Networks	Account Number: ; Claim #: 231; Notes: Unsecured; Amount Claimed: 9,311.28; Amount Allowed: 9,311.28; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$26.36	\$219,913.85
03/18/2020	5065	CT Communications	Account Number: ; Claim #: 0241; Notes: Unsecured; Amount Claimed: 9,357.31; Amount Allowed: 9,357.31; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$26.49	\$219,887.36
03/18/2020	5066	Missouri Dept of Revenue	Account Number: ; Claim #: 251; Notes: Unsecured; Amount Claimed: 25,307.05; Amount Allowed: 25,307.05; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$71.63	\$219,815.73
03/18/2020	5067	Downeast Communications	Account Number: ; Claim #: 0285; Notes: Unsecured; Amount Claimed: 720,000.00; Amount Allowed: 720,000.00; Distribution Dividend: 0.28; Dividend: 0.79;	7100-000		\$2,037.98	\$217,777.75
03/18/2020	5068	Innovative Network Solutions	Account Number: ; Claim #: 0286; Notes: Unsecured; Amount Claimed: 1,400,000.00; Amount Allowed: 1,400,000.00; Distribution Dividend: 0.28; Dividend: 1.53;	7100-000		\$3,962.74	\$213,815.01

SUBTOTALS

\$0.00

\$6,358.08

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5069	Vanderburgh County Treasurer	Account Number: ; Claim #: 0317; Notes: ; Amount Claimed: 19,994.79; Amount Allowed: 19,994.79; Distribution Dividend: 100.00; Dividend: 0.56;	5800-000		\$1,458.99	\$212,356.02
03/18/2020	5070	Kelly Services Inc	Account Number: ; Claim #: 0346; Notes: Unsecured; Amount Claimed: 5,326.47; Amount Allowed: 5,326.47; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$15.08	\$212,340.94
03/18/2020	5071	ASIA COMMUNICATIONS	Account Number: ; Claim #: 0356; Notes: Unsecured; Amount Claimed: 125,149.55; Amount Allowed: 125,149.55; Distribution Dividend: 0.28; Dividend: 0.13;	7100-000		\$354.24	\$211,986.70
03/18/2020	5072	Merritt Oil Co	Account Number: ; Claim #: 0374; Notes: Unsecured; Amount Claimed: 1,981.92; Amount Allowed: 1,981.92; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.61	\$211,981.09
03/18/2020	5073	McLead West ISD 2887	Account Number: ; Claim #: 412; Notes: *BAD ADDRESS; Amount Claimed: 1,845.01; Amount Allowed: 1,845.01; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.22	\$211,975.87
03/18/2020	5074	Roane General Hospital	Account Number: ; Claim #: 419; Notes: ; Amount Claimed: 6,062.34; Amount Allowed: 6,062.34; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$17.16	\$211,958.71
03/18/2020	5075	Colonial Adjustment Inc	Account Number: ; Claim #: 0447; Notes: Unsecured; Amount Claimed: 1,857.24; Amount Allowed: 1,857.24; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.26	\$211,953.45
03/18/2020	5076	Internet Group SA	Account Number: ; Claim #: 0448; Notes: Unsecured; Amount Claimed: 24,840.78; Amount Allowed: 24,840.78; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$70.31	\$211,883.14
03/18/2020	5077	HIGHLAND TELEPHONE COOP	Account Number: ; Claim #: 0449; Notes: Unsecured; Amount Claimed: 20,116.73; Amount Allowed: 20,116.73; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$56.94	\$211,826.20
03/18/2020	5078	Main School Adm Districk 56	Account Number: ; Claim #: 0450; Notes: Unsecured; Amount Claimed: 4,771.34; Amount Allowed: 4,771.34; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$13.51	\$211,812.69
03/18/2020	5079	Mid America Computer Corp.	Account Number: ; Claim #: 457; Notes: ; Amount Claimed: 3,792.56; Amount Allowed: 3,792.56; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$10.73	\$211,801.96

SUBTOTALS

\$0.00

\$2,013.05

Exhibit 9

Trustee Name:	<u>Elliott D. Levin</u>
Bank Name:	<u>Independent Bank</u>
Checking Acct #:	<u>*****2697</u>
Account Title:	<u>DDA</u>
Blanket bond (per case limit):	<u>\$48,364,291.00</u>
Separate bond (if applicable):	

SUBTOTALS	\$0.00	\$3,831.24
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FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5090	CLARA CITY TELEPHONE COMPA	Account Number: ; Claim #: 0592; Notes: Unsecured; Amount Claimed: 7,508.41; Amount Allowed: 7,508.41; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$21.25	\$207,949.47
03/18/2020	5091	NEW ULM TELEPHONE	Account Number: ; Claim #: 0607; Notes: Unsecured; Amount Claimed: 8,514.25; Amount Allowed: 8,514.25; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$24.10	\$207,925.37
03/18/2020	5092	VISION COMMUNICATIONS	Account Number: ; Claim #: 0608; Notes: Unsecured; Amount Claimed: 23,358.79; Amount Allowed: 23,358.79; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$66.12	\$207,859.25
03/18/2020	5093	City and County of Denver/Treasury	Account Number: ; Claim #: 0609; Notes: ; Amount Claimed: 795.86; Amount Allowed: 795.86; Distribution Dividend: 100.00; Dividend: 0.02;	5800-000		\$58.07	\$207,801.18
03/18/2020	5094	COMMONWEALTH TELEPHONE CO.	Account Number: ; Claim #: 0624; Notes: Unsecured; Amount Claimed: 3,987.50; Amount Allowed: 3,987.50; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$11.29	\$207,789.89
03/18/2020	5095	NEON OPTICA INC	Account Number: ; Claim #: 0626; Notes: Unsecured; Amount Claimed: 36,837.48; Amount Allowed: 36,837.48; Distribution Dividend: 0.28; Dividend: 0.04;	7100-000		\$104.27	\$207,685.62
03/18/2020	5096	UNISYS CORPORATION/UNISYS	Account Number: ; Claim #: 0640; Notes: Unsecured; Amount Claimed: 1,782.87; Amount Allowed: 1,782.87; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.05	\$207,680.57
03/18/2020	5097	NORTHWEST TELEPHONE CO.	Account Number: ; Claim #: 0642; Notes: Unsecured; Amount Claimed: 3,948.88; Amount Allowed: 3,948.88; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$11.18	\$207,669.39

SUBTOTALS

\$0.00

\$301.33

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5098	Louisiana Dept of Revenue	Account Number: ; Claim #: 647; Notes: ; Amount Claimed: 70.00; Amount Allowed: 70.00; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 0647; Notes: ; Amount Claimed: 419.25; Amount Allowed: 419.25; Distribution Dividend: 100.00; Dividend: 0.01; Account Number: ; Claim #: 0649; Notes: Unsecured; Amount Claimed: 500.24; Amount Allowed: 500.24; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 0649; Notes: ; Amount Claimed: 2,686.22; Amount Allowed: 2,686.22; Distribution Dividend: 100.00; Dividend: 0.07;	*		\$228.22	\$207,441.17
			Claim Amount \$(0.20)	7100-000			\$207,441.17
			Claim Amount \$(30.59)	5800-000			\$207,441.17
			Claim Amount \$(1.42)	7100-000			\$207,441.17
			Claim Amount \$(196.01)	5800-000			\$207,441.17
03/18/2020	5099	WESTERN TELEPHONE COMPANY	Account Number: ; Claim #: 0650; Notes: Unsecured; Amount Claimed: 3,645.65; Amount Allowed: 3,645.65; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$10.32	\$207,430.85
03/18/2020	5100	BLOOMER TELEPHONE COMPANY	Account Number: ; Claim #: 0653; Notes: Unsecured; Amount Claimed: 8,747.90; Amount Allowed: 8,747.90; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$24.76	\$207,406.09
03/18/2020	5101	Home Telephone Company	Account Number: ; Claim #: 0654; Notes: Unsecured; Amount Claimed: 2,552.17; Amount Allowed: 2,552.17; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.22	\$207,398.87
03/18/2020	5102	Redwood County Telephone co	Account Number: ; Claim #: 0655; Notes: Unsecured; Amount Claimed: 23,525.77; Amount Allowed: 23,525.77; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$66.59	\$207,332.28
03/18/2020	5103	Loretel Systems, Inc	Account Number: ; Claim #: 660; Notes: Unsecured *BAD ADDRESS; Amount Claimed: 2,037.74; Amount Allowed: 2,037.74; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.77	\$207,326.51
03/18/2020	5104	SLEEPY EYE TELEPHONE CO.	Account Number: ; Claim #: 662; Notes: Unsecured *BAD ADDRESS; Amount Claimed: 14,381.62; Amount Allowed: 14,381.62; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$40.71	\$207,285.80

SUBTOTALS

\$0.00

\$383.59

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5105	GRANITE STATE TELEPHONE	Account Number: ; Claim #: 0684; Notes: Unsecured; Amount Claimed: 6,047.03; Amount Allowed: 6,047.03; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$17.12	\$207,268.68
03/18/2020	5106	Spring Grove Coop Telephone Co	Account Number: ; Claim #: 0686; Notes: Unsecured; Amount Claimed: 4,154.21; Amount Allowed: 4,154.21; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$11.76	\$207,256.92
03/18/2020	5107	WINTHROP TELEPHONE COMPANY	Account Number: ; Claim #: 0701; Notes: Unsecured; Amount Claimed: 3,717.10; Amount Allowed: 3,717.10; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$10.52	\$207,246.40
03/18/2020	5108	Minnesota valley Telephone company	Account Number: ; Claim #: 0702; Notes: Unsecured; Amount Claimed: 4,341.54; Amount Allowed: 4,341.54; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$12.29	\$207,234.11
03/18/2020	5109	City of Wahoo	Account Number: ; Claim #: 0703; Notes: ; Amount Claimed: 139.89; Amount Allowed: 139.89; Distribution Dividend: 100.00; Dividend: 0.00;	5800-000		\$10.22	\$207,223.89
03/18/2020	5110	R I Div of Taxation	Account Number: ; Claim #: 0717; Notes: Unsecured; Amount Claimed: 26.32; Amount Allowed: 26.32; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 0717; Notes: ; Amount Claimed: 300.88; Amount Allowed: 300.88; Distribution Dividend: 100.00; Dividend: 0.00; Account Number: ; Claim #: 0718; Notes: Unsecured; Amount Claimed: 12,347.17; Amount Allowed: 12,347.17; Distribution Dividend: 0.28; Dividend: 0.01; Account Number: ; Claim #: 0718; Notes: ; Amount Claimed: 142,105.08; Amount Allowed: 142,105.08; Distribution Dividend: 100.00; Dividend: 4.02;	*		\$10,426.11	\$196,797.78
			Claim Amount \$(0.07)	7100-000			\$196,797.78
			Claim Amount \$(21.95)	5800-000			\$196,797.78
			Claim Amount \$(34.95)	7100-000			\$196,797.78
			Claim Amount \$(10,369.14)	5800-000			\$196,797.78

SUBTOTALS

\$0.00

\$10,488.02

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5111	State of Washington Employment Dept	Account Number: ; Claim #: 0720; Notes: ; Amount Claimed: 29.74; Amount Allowed: 29.74; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 0720; Notes: ; Amount Claimed: 303.35; Amount Allowed: 303.35; Distribution Dividend: 100.00; Dividend: 0.00;	*		\$22.21	\$196,775.57
			Claim Amount \$(0.08)	7100-000			\$196,775.57
			Claim Amount \$(22.13)	5800-000			\$196,775.57
03/18/2020	5112	ARMSTRONG TELEPHONE CO-WV	Account Number: ; Claim #: 0722; Notes: Unsecured; Amount Claimed: 2,514.36; Amount Allowed: 2,514.36; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.12	\$196,768.45
03/18/2020	5113	Lyon financial Services/Manifest Gp	Account Number: ; Claim #: 723; Notes: Unsecured -- Appears to be duplicate of claim 698; Amount Claimed: 52,732.19; Amount Allowed: 52,732.19; Distribution Dividend: 0.28; Dividend: 0.05;	7100-000		\$149.26	\$196,619.19
03/18/2020	5114	City of Auburn	returned by Creditor in error, reissued check no. 5365 Account Number: ; Claim #: 0724; Notes: ; Amount Claimed: 532.10; Amount Allowed: 532.10; Distribution Dividend: 100.00; Dividend: 0.01;	5800-003		\$38.84	\$196,580.35
03/18/2020	5115	City of Bellingham	Account Number: ; Claim #: 725; Notes: ; Amount Claimed: 1,182.56; Amount Allowed: 1,182.56; Distribution Dividend: 100.00; Dividend: 0.03;	5800-000		\$86.30	\$196,494.05
03/18/2020	5116	TEOCO Corporation	Account Number: ; Claim #: 732; Notes: (*transferred from Vibrant Solutions) -- allowed by Stipulation 1330; Amount Claimed: 775,486.68; Amount Allowed: 775,486.68; Distribution Dividend: 0.28; Dividend: 0.85;	7100-000		\$2,195.04	\$194,299.01
03/18/2020	5117	Amstrong Telephone Company ND	Account Number: ; Claim #: 0735; Notes: Unsecured; Amount Claimed: 13,702.11; Amount Allowed: 13,702.11; Distribution Dividend: 0.28; Dividend: 0.01; Account Number: ; Claim #: 0737; Notes: Unsecured; Amount Claimed: 405.81; Amount Allowed: 405.81; Distribution Dividend: 0.28; Dividend: 0.00;	*		\$39.93	\$194,259.08
			Claim Amount \$(38.78)	7100-000			\$194,259.08
			Claim Amount \$(1.15)	7100-000			\$194,259.08

SUBTOTALS

\$0.00

\$2,538.70

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5118	Local Telephone Data Services Corp.	Account Number: ; Claim #: 0754; Notes: Unsecured; Amount Claimed: 9,733.06; Amount Allowed: 9,733.06; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$27.55	\$194,231.53
03/18/2020	5119	City of Enumclaw	Account Number: ; Claim #: 0769; Notes: ; Amount Claimed: 506.70; Amount Allowed: 506.70; Distribution Dividend: 100.00; Dividend: 0.01;	5800-000		\$36.97	\$194,194.56
03/18/2020	5120	CITY OF PORT ORCHARD	Account Number: ; Claim #: 0775; Notes: ; Amount Claimed: 149.95; Amount Allowed: 149.95; Distribution Dividend: 100.00; Dividend: 0.00;	5800-000		\$10.94	\$194,183.62
03/18/2020	5121	City of Wheeling,	Account Number: ; Claim #: 0776; Notes: ; Amount Claimed: 264.76; Amount Allowed: 264.76; Distribution Dividend: 100.00; Dividend: 0.00;	5800-000		\$19.32	\$194,164.30
03/18/2020	5122	MPOWER COMMUNICATIONS-N	Account Number: ; Claim #: 0779; Notes: Unsecured; Amount Claimed: 2,559.47; Amount Allowed: 2,559.47; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.24	\$194,157.06
03/18/2020	5123	Arkansas Dept. of Finance	Account Number: ; Claim #: 0785; Notes: Amended 4/12/2012; Amount Claimed: 659,807.06; Amount Allowed: 2,834.92; Distribution Dividend: 100.00; Dividend: 0.08;	5800-000		\$206.86	\$193,950.20
03/18/2020	5124	Frederick County Treasurer	Account Number: ; Claim #: 0786; Notes: ; Amount Claimed: 187.80; Amount Allowed: 187.80; Distribution Dividend: 100.00; Dividend: 0.00;	5800-000		\$13.70	\$193,936.50
03/18/2020	5125	KALONA COOP TEL CO	Account Number: ; Claim #: 0790; Notes: Unsecured; Amount Claimed: 2,164.41; Amount Allowed: 2,164.41; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$6.13	\$193,930.37
03/18/2020	5126	LAKEDALE TELEPHONE COMPANY	Account Number: ; Claim #: 0798; Notes: Unsecured; Amount Claimed: 15,158.73; Amount Allowed: 15,158.73; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$42.91	\$193,887.46
03/18/2020	5127	Regen Capital I	Account Number: ; Claim #: 0814; Notes: Unsecured; Amount Claimed: 89,667.54; Amount Allowed: 89,667.54; Distribution Dividend: 0.28; Dividend: 0.09;	7100-000		\$253.81	\$193,633.65
03/18/2020	5128	Kittery School Department	Account Number: ; Claim #: 0822; Notes: Unsecured; Amount Claimed: 2,354.56; Amount Allowed: 2,354.56; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$6.66	\$193,626.99

SUBTOTALS

\$0.00

\$632.09

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5129	ADP, Inc	Account Number: ; Claim #: 0825; Notes: Unsecured; Amount Claimed: 1,909.80; Amount Allowed: 1,909.80; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 0826; Notes: Unsecured; Amount Claimed: 535.13; Amount Allowed: 535.13; Distribution Dividend: 0.28; Dividend: 0.00;	*		\$6.92	\$193,620.07
			Claim Amount \$(5.41)	7100-000			\$193,620.07
			Claim Amount \$(1.51)	7100-000			\$193,620.07
03/18/2020	5130	Interstate Fibernet	Account Number: ; Claim #: 0828; Notes: Unsecured; Amount Claimed: 17,188.96; Amount Allowed: 17,188.96; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$48.65	\$193,571.42
03/18/2020	5131	ALLEGIANCE TELECOM	Account Number: ; Claim #: 0834; Notes: Unsecured; Amount Claimed: 2,302.51; Amount Allowed: 2,302.51; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$6.52	\$193,564.90
03/18/2020	5132	ALLEGIANCE-ME-NWO	Account Number: ; Claim #: 0838; Notes: Unsecured; Amount Claimed: 8,545.65; Amount Allowed: 8,545.65; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$24.19	\$193,540.71
03/18/2020	5133	ALLEGIANCE-PA-NWO	Account Number: ; Claim #: 0839; Notes: Unsecured; Amount Claimed: 2,090.82; Amount Allowed: 2,090.82; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.92	\$193,534.79
03/18/2020	5134	ALLEGIANCE TELECOM OF WASH	Account Number: ; Claim #: 0845; Notes: Unsecured; Amount Claimed: 1,894.24; Amount Allowed: 1,894.24; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.36	\$193,529.43
03/18/2020	5135	The Orthopaedic Group	Account Number: ; Claim #: 0854; Notes: Unsecured; Amount Claimed: 2,024.71; Amount Allowed: 2,024.71; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.73	\$193,523.70
03/18/2020	5136	Independent Technology Systems	Account Number: ; Claim #: 0861; Notes: Unsecured; Amount Claimed: 35,000.95; Amount Allowed: 35,000.95; Distribution Dividend: 0.28; Dividend: 0.03;	7100-000		\$99.07	\$193,424.63
03/18/2020	5137	City of San Buenaventura	Account Number: ; Claim #: 0879; Notes: ; Amount Claimed: 80.62; Amount Allowed: 80.62; Distribution Dividend: 100.00; Dividend: 0.00;	5800-000		\$5.88	\$193,418.75
03/18/2020	5138	NORTHERN IOWA TELEPHONE CO	Account Number: ; Claim #: 0883; Notes: Unsecured; Amount Claimed: 11,877.50; Amount Allowed: 11,877.50; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$33.62	\$193,385.13

SUBTOTALS

\$0.00

\$241.86

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5139	FIBERCOMM COMMUNICATIONS	Account Number: ; Claim #: 0884; Notes: Unsecured; Amount Claimed: 3,276.94; Amount Allowed: 3,276.94; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$9.28	\$193,375.85
03/18/2020	5140	ICG TELECOM GROUP,INC.-NWO	Account Number: ; Claim #: 0887; Notes: Unsecured; Amount Claimed: 9,485.23; Amount Allowed: 9,485.23; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$26.85	\$193,349.00
03/18/2020	5141	Linda S. Miller	Account Number: ; Claim #: 0889; Notes: Unsecured; Amount Claimed: 103,677.40; Amount Allowed: 103,677.40; Distribution Dividend: 0.28; Dividend: 0.11;	7100-000		\$293.46	\$193,055.54
03/18/2020	5142	Gayle Schweizer	Account Number: ; Claim #: 0892; Notes: Unsecured; Amount Claimed: 108,570.22; Amount Allowed: 108,570.22; Distribution Dividend: 0.28; Dividend: 0.11;	7100-000		\$307.31	\$192,748.23
03/18/2020	5143	Sheri Knippenberg	Account Number: ; Claim #: 0899; Notes: Unsecured; Amount Claimed: 48,084.87; Amount Allowed: 48,084.87; Distribution Dividend: 0.28; Dividend: 0.05;	7100-000		\$136.11	\$192,612.12
03/18/2020	5144	Grat Trust	Account Number: ; Claim #: 0902; Notes: Unsecured; Amount Claimed: 18,440.02; Amount Allowed: 18,440.02; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$52.20	\$192,559.92
03/18/2020	5145	Telstar Partners	Account Number: ; Claim #: 0903; Notes: Unsecured; Amount Claimed: 79,158.61; Amount Allowed: 79,158.61; Distribution Dividend: 0.28; Dividend: 0.08;	7100-000		\$224.06	\$192,335.86
03/18/2020	5146	BRUNSWICK SCHOOL DEPT.	Account Number: ; Claim #: 0908; Notes: Unsecured; Amount Claimed: 2,429.36; Amount Allowed: 2,429.36; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$6.88	\$192,328.98
03/18/2020	5147	VERMONT TELEPHONE COMPANY	Account Number: ; Claim #: 0909; Notes: Unsecured; Amount Claimed: 25,002.58; Amount Allowed: 25,002.58; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$70.77	\$192,258.21
03/18/2020	5148	City of Port of Angeles	Account Number: ; Claim #: 0914; Notes: ; Amount Claimed: 121.42; Amount Allowed: 121.42; Distribution Dividend: 100.00; Dividend: 0.00;	5800-000		\$8.86	\$192,249.35

SUBTOTALS

\$0.00

\$1,135.78

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORDCase No. 03-72697-AKM-7Trustee Name: Elliott D. LevinCase Name: ONESTAR LONG DISTANCE, INC.Bank Name: Independent BankPrimary Taxpayer ID #: **_***4721Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDAFor Period Beginning: 12/31/2003Blanket bond (per case limit): \$48,364,291.00For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5149	IBM Coprporation	Account Number: ; Claim #: 917; Notes: Per Stip (Docket No. 412); Amount Claimed: 3,765.49; Amount Allowed: 3,765.49; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$10.66	\$192,238.69
03/18/2020	5150	IBM Credit Corporation, LLC	Account Number: ; Claim #: 918; Notes: Unsecured; Amount Claimed: 22,686.88; Amount Allowed: 22,686.88; Distribution Dividend: 0.28; Dividend: 0.02; Account Number: ; Claim #: 919; Notes: See Docket No. 412; Amount Claimed: 38,213.73; Amount Allowed: 38,213.73; Distribution Dividend: 0.28; Dividend: 0.04;	*		\$172.39	\$192,066.30
			Claim Amount \$(64.22)	7100-000			\$192,066.30
			Claim Amount \$(108.17)	7100-000			\$192,066.30
03/18/2020	5151	City of Glendale	Account Number: ; Claim #: 0920; Notes: ; Amount Claimed: 1,220.92; Amount Allowed: 1,220.92; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 921; Notes: Allow as priority per JTY 06/12/2012.; Amount Claimed: 869.29; Amount Allowed: 869.29; Distribution Dividend: 100.00; Dividend: 0.02;	*		\$66.89	\$191,999.41
			Claim Amount \$(3.46)	7100-000			\$191,999.41
			Claim Amount \$(63.43)	5800-000			\$191,999.41
03/18/2020	5152	SACO RIVER TEL. & TEL. CO.	Account Number: ; Claim #: 0923; Notes: Unsecured; Amount Claimed: 2,015.39; Amount Allowed: 2,015.39; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.70	\$191,993.71
03/18/2020	5153	NEW HOPE TELEPHONE CO-NWO	Account Number: ; Claim #: 0928; Notes: Unsecured; Amount Claimed: 2,643.36; Amount Allowed: 2,643.36; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.48	\$191,986.23
03/18/2020	5154	P Kollker Trust - 2	Account Number: ; Claim #: 0933; Notes: Unsecured; Amount Claimed: 55,171.22; Amount Allowed: 55,171.22; Distribution Dividend: 0.28; Dividend: 0.06;	7100-000		\$156.16	\$191,830.07
03/18/2020	5155	P Kollker Trust - 1	Account Number: ; Claim #: 0934; Notes: Unsecured; Amount Claimed: 109,951.13; Amount Allowed: 109,951.13; Distribution Dividend: 0.28; Dividend: 0.12;	7100-000		\$311.22	\$191,518.85

SUBTOTALS

\$0.00

\$730.50

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5156	D Kollker Trust	Account Number: ; Claim #: 0935; Notes: Unsecured; Amount Claimed: 66,000.00; Amount Allowed: 66,000.00; Distribution Dividend: 0.28; Dividend: 0.07;	7100-000		\$186.81	\$191,332.04
03/18/2020	5157	S Kollker Trust	Account Number: ; Claim #: 0936; Notes: Unsecured; Amount Claimed: 66,000.00; Amount Allowed: 66,000.00; Distribution Dividend: 0.28; Dividend: 0.07;	7100-000		\$186.81	\$191,145.23
03/18/2020	5158	N Traylor Trust	Account Number: ; Claim #: 0937; Notes: Unsecured; Amount Claimed: 66,000.00; Amount Allowed: 66,000.00; Distribution Dividend: 0.28; Dividend: 0.07;	7100-000		\$186.81	\$190,958.42
03/18/2020	5159	Patrick Gallagher	Account Number: ; Claim #: 0939; Notes: Unsecured; Amount Claimed: 70,778.43; Amount Allowed: 70,778.43; Distribution Dividend: 0.28; Dividend: 0.07;	7100-000		\$200.34	\$190,758.08
03/18/2020	5160	Marilyn Myers	Account Number: ; Claim #: 0940; Notes: Unsecured; Amount Claimed: 471,596.97; Amount Allowed: 471,596.97; Distribution Dividend: 0.28; Dividend: 0.51;	7100-000		\$1,334.87	\$189,423.21
03/18/2020	5161	Alvin Korba	Account Number: ; Claim #: 941; Notes: Unsecured **THIS IS NOT A GOOD ADDRESS; Amount Claimed: 309,699.04; Amount Allowed: 309,699.04; Distribution Dividend: 0.28; Dividend: 0.34;	7100-000		\$876.61	\$188,546.60
03/18/2020	5162	Patrick Kollker	Account Number: ; Claim #: 0942; Notes: Unsecured; Amount Claimed: 313,415.74; Amount Allowed: 313,415.74; Distribution Dividend: 0.28; Dividend: 0.34;	7100-000		\$887.13	\$187,659.47
03/18/2020	5163	Verizon Communication Inc	Account Number: ; Claim #: 0950; Notes: Per 8/4/06 Court order the secured portion of this claim was disallowed and allowed in the sum of this general unsecured claim; Amount Claimed: 6,621,514.30; Amount Allowed: 6,621,514.30; Distribution Dividend: 0.28	7100-000		\$18,742.39	\$168,917.08
03/18/2020	5164	LIT Industrial Texas Limited Partnership	Account Number: ; Claim #: 951; Notes: ; Amount Claimed: 23,475.51; Amount Allowed: 23,475.51; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$66.45	\$168,850.63

SUBTOTALS

\$0.00

\$22,668.22

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Independent Bank
Checking Acct #: *****2697
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5165	CT COMMUNICATIONS (CTC)	Account Number: ; Claim #: 953; Notes: Unsecured *BAD ADDRESS; Amount Claimed: 3,296.23; Amount Allowed: 3,296.23; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$9.33	\$168,841.30
03/18/2020	5166	Qwest Communication Corp	Account Number: ; Claim #: 0957; Notes: Unsecured; Amount Claimed: 239,132.21; Amount Allowed: 239,132.21; Distribution Dividend: 0.28; Dividend: 0.26; Account Number: ; Claim #: 0958; Notes: Unsecured; Amount Claimed: 13,729.51; Amount Allowed: 13,729.51; Distribution Dividend: 0.28; Dividend: 0.01;	*		\$715.73	\$168,125.57
			Claim Amount \$(676.87)	7100-000			\$168,125.57
			Claim Amount \$(38.86)	7100-000			\$168,125.57
03/18/2020	5167	First Community Bank	Account Number: ; Claim #: 0961; Notes: Unsecured; Amount Claimed: 10,757.19; Amount Allowed: 10,757.19; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$30.45	\$168,095.12
03/18/2020	5168	Frontier Communications	Account Number: ; Claim #: 0982; Notes: ; Amount Claimed: 55,067.19; Amount Allowed: 55,067.19; Distribution Dividend: 0.28; Dividend: 0.06;	7100-000		\$155.87	\$167,939.25
03/18/2020	5169	Citizens Communion	Account Number: ; Claim #: 0984; Notes: Unsecured; Amount Claimed: 43,628.09; Amount Allowed: 43,628.09; Distribution Dividend: 0.28; Dividend: 0.04;	7100-000		\$123.49	\$167,815.76
03/18/2020	5170	SOFTCHOICE	Account Number: ; Claim #: 987; Notes: Unsecured *BAD ADDRESS; Amount Claimed: 7,461.81; Amount Allowed: 7,461.81; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$21.12	\$167,794.64
03/18/2020	5171	City of Lynden	Account Number: ; Claim #: 988; Notes: ; Amount Claimed: 175.58; Amount Allowed: 175.58; Distribution Dividend: 100.00; Dividend: 0.00;	5800-000		\$12.81	\$167,781.83
03/18/2020	5172	NTELOS - NWO/Wireless Inc	Account Number: ; Claim #: 0994; Notes: Unsecured; Amount Claimed: 16,255.63; Amount Allowed: 16,255.63; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$46.01	\$167,735.82
03/18/2020	5173	CLIFTON FORGE-WAYNESBORO	Account Number: ; Claim #: 0995; Notes: Unsecured; Amount Claimed: 74,823.32; Amount Allowed: 74,823.32; Distribution Dividend: 0.28; Dividend: 0.08;	7100-000		\$211.79	\$167,524.03

SUBTOTALS

\$0.00

\$1,326.60

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5174	CFW NETWORK INC.	Account Number: ; Claim #: 0996; Notes: Unsecured; Amount Claimed: 46,915.56; Amount Allowed: 46,915.56; Distribution Dividend: 0.28; Dividend: 0.05;	7100-000		\$132.80	\$167,391.23
03/18/2020	5175	R&B NETWORK, INC.	Account Number: ; Claim #: 0997; Notes: Unsecured; Amount Claimed: 41,010.16; Amount Allowed: 41,010.16; Distribution Dividend: 0.28; Dividend: 0.04;	7100-000		\$116.08	\$167,275.15
03/18/2020	5176	R&B TELEPHONE COMPANY	Account Number: ; Claim #: 0998; Notes: Unsecured; Amount Claimed: 26,663.74; Amount Allowed: 26,663.74; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$75.47	\$167,199.68
03/18/2020	5177	SPRUCE KNOB/SENECAROCKS-	Account Number: ; Claim #: 0999; Notes: Unsecured; Amount Claimed: 3,742.09; Amount Allowed: 3,742.09; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$10.59	\$167,189.09
03/18/2020	5178	Chicago Dept of Revenue	Account Number: ; Claim #: 1003; Notes: ; Amount Claimed: 735.00; Amount Allowed: 735.00; Distribution Dividend: 100.00; Dividend: 0.02;	5800-000		\$53.63	\$167,135.46
03/18/2020	5179	City of Tucson	Account Number: ; Claim #: 1014; Notes: Unsecured; Amount Claimed: 2,139.06; Amount Allowed: 2,139.06; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$6.04	\$167,129.42
03/18/2020	5180	Dental Associates	Account Number: ; Claim #: 01016; Notes: Unsecured; Amount Claimed: 1,884.86; Amount Allowed: 1,884.86; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.33	\$167,124.09
03/18/2020	5181	GARDONVILLE COOP TELE ASSN	Account Number: ; Claim #: 01038; Notes: Unsecured; Amount Claimed: 2,169.04; Amount Allowed: 2,169.04; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$6.14	\$167,117.95
03/18/2020	5182	ELECTRIC LIGHTWAVE LLC	Account Number: ; Claim #: 01044; Notes: Unsecured; Amount Claimed: 35,923.22; Amount Allowed: 35,923.22; Distribution Dividend: 0.28; Dividend: 0.03;	7100-000		\$101.68	\$167,016.27
03/18/2020	5183	State of Florida-Dept of Revenue	Account Number: ; Claim #: 01054; Notes: ; Amount Claimed: 4,395.79; Amount Allowed: 4,395.79; Distribution Dividend: 100.00; Dividend: 0.12;	5800-000		\$320.75	\$166,695.52

SUBTOTALS

\$0.00

\$828.51

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5184	Georgia Department of Revenue	Account Number: ; Claim #: 01055; Notes: Unsecured; Amount Claimed: 613.66; Amount Allowed: 613.66; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 01055; Notes: ; Amount Claimed: 2,666.31; Amount Allowed: 2,666.31; Distribution Dividend: 100.00; Dividend: 0.07;	*		\$196.30	\$166,499.22
			Claim Amount \$(1.74)	7100-000			\$166,499.22
			Claim Amount \$(194.56)	5800-000			\$166,499.22
03/18/2020	5185	Waitsfield Teleom	Account Number: ; Claim #: 01059; Notes: Unsecured; Amount Claimed: 27,424.51; Amount Allowed: 27,424.51; Distribution Dividend: 0.28; Dividend: 0.03;	7100-000		\$77.63	\$166,421.59
03/18/2020	5186	State of Wisconsin	Account Number: ; Claim #: 01061; Notes: ; Amount Claimed: 58,044.30; Amount Allowed: 58,044.30; Distribution Dividend: 100.00; Dividend: 1.64;	5800-000		\$4,235.38	\$162,186.21
03/18/2020	5187	Connecticut Department of Revenue	Account Number: ; Claim #: 01066; Notes: Gap; Amount Claimed: 8,570.00; Amount Allowed: 8,570.00; Distribution Dividend: 100.00; Dividend: 0.24; Account Number: ; Claim #: 01455; Notes: Unsecured; Amount Claimed: 5,861.62; Amount Allowed: 5,861.62; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 01455; Notes: ; Amount Claimed: 62,437.54; Amount Allowed: 62,437.54; Distribution Dividend: 100.00; Dividend: 1.76; Account Number: ; Claim #: 01456; Notes: Priority; Amount Claimed: 72.63; Amount Allowed: 72.63; Distribution Dividend: 100.00; Dividend: 0.00;	*		\$5,203.18	\$156,983.03
			Claim Amount \$(625.34)	5800-000			\$156,983.03
			Claim Amount \$(16.59)	7100-000			\$156,983.03
			Claim Amount \$(4,555.95)	5800-000			\$156,983.03
			Claim Amount \$(5.30)	5800-000			\$156,983.03

SUBTOTALS

\$0.00

\$9,712.49

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5188	Internal Revenue Service	Stale check, reissued check no. 5364 Account Number: ; Claim #: 1068; Notes: Unsecured; Amount Claimed: 154,437.84; Amount Allowed: 154,437.84; Distribution Dividend: 0.28; Dividend: 0.16; Account Number: ; Claim #: 1068; Notes: ; Amount Claimed: 524,885.08; Amount Allowed: 524,885.08; Distribution Dividend: 100.00; Dividend: 14.87;	*		\$38,737.03	\$118,246.00
			Claim Amount \$(437.14)	7100-000			\$118,246.00
			Claim Amount \$(38,299.89)	5800-003			\$118,246.00
03/18/2020	5189	State of Washington/Dept of Revenue	Account Number: ; Claim #: 01072; Notes: ; Amount Claimed: 9,074.94; Amount Allowed: 9,074.94; Distribution Dividend: 100.00; Dividend: 0.25;	5800-000		\$662.18	\$117,583.82
03/18/2020	5190	School Union 42	Account Number: ; Claim #: 1075; Notes: ; Amount Claimed: 4,316.28; Amount Allowed: 4,316.28; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$12.22	\$117,571.60
03/18/2020	5191	City of Forks	Account Number: ; Claim #: 01080; Notes: ; Amount Claimed: 90.19; Amount Allowed: 90.19; Distribution Dividend: 100.00; Dividend: 0.00;	5800-000		\$6.58	\$117,565.02
03/18/2020	5192	Spokane Office of City Treasurer	Account Number: ; Claim #: 1081; Notes: Sarah Johnson/City of Spokane -- 509-625-6564; Amount Claimed: 1,900.16; Amount Allowed: 1,900.16; Distribution Dividend: 100.00; Dividend: 0.05;	5800-000		\$138.65	\$117,426.37
03/18/2020	5193	Eden Valley-Watkins ISD #463	Account Number: ; Claim #: 01085; Notes: Unsecured; Amount Claimed: 2,113.80; Amount Allowed: 2,113.80; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.98	\$117,420.39

SUBTOTALS

\$0.00

\$39,562.64

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5194	City of Seattle	Account Number: ; Claim #: 1091; Notes: ; Amount Claimed: 1,832.69; Amount Allowed: 1,832.69; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 1091; Notes: Ronald Halas Ronald.hals@seattle.gov 206-233-0050; Amount Claimed: 13,357.13; Amount Allowed: 13,357.13; Distribution Dividend: 100.00; Dividend: 0.37;	*		\$979.83	\$116,440.56
			Claim Amount \$(5.19)	7100-000			\$116,440.56
			Claim Amount \$(974.64)	5800-000			\$116,440.56
03/18/2020	5195	NC Dept of Revenue	Account Number: ; Claim #: 01095; Notes: Unsecured; Amount Claimed: 3,095.53; Amount Allowed: 3,095.53; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 01095; Notes: ; Amount Claimed: 12,226.17; Amount Allowed: 12,226.17; Distribution Dividend: 100.00; Dividend: 0.34;	*		\$900.88	\$115,539.68
			Claim Amount \$(8.76)	7100-000			\$115,539.68
			Claim Amount \$(892.12)	5800-000			\$115,539.68
03/18/2020	5196	Harding Shymanski and Co	Account Number: ; Claim #: 01103; Notes: Unsecured; Amount Claimed: 5,910.34; Amount Allowed: 5,910.34; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$16.73	\$115,522.95
03/18/2020	5197	City of Tacoma Dept of Finance	Account Number: ; Claim #: 1107; Notes: ; Amount Claimed: 8,279.02; Amount Allowed: 8,279.02; Distribution Dividend: 100.00; Dividend: 0.23;	5800-000		\$604.10	\$114,918.85
03/18/2020	5198	Marion County Treasurer	Account Number: ; Claim #: 01111; Notes: ; Amount Claimed: 11,523.17; Amount Allowed: 11,523.17; Distribution Dividend: 100.00; Dividend: 0.32;	5800-000		\$840.82	\$114,078.03
03/18/2020	5199	State of Florida Dept of Revenue	Account Number: ; Claim #: 01115; Notes: ; Amount Claimed: 11,501.27; Amount Allowed: 11,501.27; Distribution Dividend: 100.00; Dividend: 0.32;	5800-000		\$839.23	\$113,238.80
03/18/2020	5200	Iowa Network Services	Account Number: ; Claim #: 1119; Notes: ; Amount Claimed: 36,709.64; Amount Allowed: 36,709.64; Distribution Dividend: 0.28; Dividend: 0.04;	7100-000		\$103.91	\$113,134.89

SUBTOTALS

\$0.00

\$4,285.50

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORDCase No. 03-72697-AKM-7Trustee Name: Elliott D. LevinCase Name: ONESTAR LONG DISTANCE, INC.Bank Name: Independent BankPrimary Taxpayer ID #: **_***4721Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDAFor Period Beginning: 12/31/2003Blanket bond (per case limit): \$48,364,291.00For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5201	Springfield Super District #56	Account Number: ; Claim #: 01120; Notes: Unsecured; Amount Claimed: 6,229.29; Amount Allowed: 6,229.29; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$17.63	\$113,117.26
03/18/2020	5202	Roeder & Moore LLC d/b/a Two Men	Account Number: ; Claim #: 01122; Notes: Unsecured; Amount Claimed: 2,056.28; Amount Allowed: 2,056.28; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.82	\$113,111.44
03/18/2020	5203	OSC Billing Service	Account Number: ; Claim #: 1125; Notes: ; Amount Claimed: 4,401.82; Amount Allowed: 4,401.82; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$12.46	\$113,098.98
03/18/2020	5204	CTS Management LLC	Account Number: ; Claim #: 01126; Notes: Unsecured; Amount Claimed: 1,285,758.39; Amount Allowed: 1,285,758.39; Distribution Dividend: 0.28; Dividend: 1.41;	7100-000		\$3,639.38	\$109,459.60
03/18/2020	5205	Patricia (Patty) John	Account Number: ; Claim #: 01128; Notes: Unsecured; Amount Claimed: 114,842.46; Amount Allowed: 114,842.46; Distribution Dividend: 0.28; Dividend: 0.12;	7100-000		\$325.07	\$109,134.53
03/18/2020	5206	Bob & Patty John	Account Number: ; Claim #: 01129; Notes: Unsecured; Amount Claimed: 452,146.26; Amount Allowed: 452,146.26; Distribution Dividend: 0.28; Dividend: 0.49;	7100-000		\$1,279.81	\$107,854.72
03/18/2020	5207	ARVIG TELEPHONE COMPANY	Account Number: ; Claim #: 01135; Notes: Unsecured; Amount Claimed: 2,802.65; Amount Allowed: 2,802.65; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.93	\$107,846.79
03/18/2020	5208	AMELIA TELEPHONE COMPANY	Account Number: ; Claim #: 01136; Notes: Unsecured; Amount Claimed: 10,787.78; Amount Allowed: 10,787.78; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$30.54	\$107,816.25
03/18/2020	5209	WEST PENOBSCOT TELE - NWO	Account Number: ; Claim #: 01140; Notes: Unsecured; Amount Claimed: 16,077.22; Amount Allowed: 16,077.22; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$45.51	\$107,770.74

SUBTOTALS

\$0.00

\$5,364.15

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORDCase No. 03-72697-AKM-7Trustee Name: Elliott D. LevinCase Name: ONESTAR LONG DISTANCE, INC.Bank Name: Independent BankPrimary Taxpayer ID #: **_***4721Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDAFor Period Beginning: 12/31/2003Blanket bond (per case limit): \$48,364,291.00For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5210	WARREN TELEPHONE COMPANY	Account Number: ; Claim #: 01142; Notes: Unsecured; Amount Claimed: 8,079.34; Amount Allowed: 8,079.34; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$22.87	\$107,747.87
03/18/2020	5211	VIRGINIA TELEPHONE CO-NWO	Account Number: ; Claim #: 01143; Notes: Unsecured; Amount Claimed: 7,964.99; Amount Allowed: 7,964.99; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$22.55	\$107,725.32
03/18/2020	5212	US LINK	Account Number: ; Claim #: 01145; Notes: Unsecured; Amount Claimed: 19,484.53; Amount Allowed: 19,484.53; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$55.15	\$107,670.17
03/18/2020	5213	THE ISLAND TELEPHONE CO	Account Number: ; Claim #: 01147; Notes: Unsecured; Amount Claimed: 3,255.01; Amount Allowed: 3,255.01; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$9.21	\$107,660.96
03/18/2020	5214	TDS METROCOM	Account Number: ; Claim #: 01148; Notes: Unsecured; Amount Claimed: 19,173.86; Amount Allowed: 19,173.86; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$54.27	\$107,606.69
03/18/2020	5215	SOUTHEAST TELEPHONE CO	Account Number: ; Claim #: 01150; Notes: Unsecured; Amount Claimed: 2,140.42; Amount Allowed: 2,140.42; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$6.06	\$107,600.63
03/18/2020	5216	SOMERSET TELEPHONE COMPANY	Account Number: ; Claim #: 01151; Notes: Unsecured; Amount Claimed: 45,753.03; Amount Allowed: 45,753.03; Distribution Dividend: 0.28; Dividend: 0.05;	7100-000		\$129.51	\$107,471.12
03/18/2020	5217	NORTHFIELD TELEPHONE CO.	Account Number: ; Claim #: 01157; Notes: Unsecured; Amount Claimed: 1,867.75; Amount Allowed: 1,867.75; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.29	\$107,465.83
03/18/2020	5218	MIDWAY TELEPHONE COMPANY	Account Number: ; Claim #: 01161; Notes: Unsecured; Amount Claimed: 3,534.56; Amount Allowed: 3,534.56; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$10.00	\$107,455.83

SUBTOTALS

\$0.00

\$314.91

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5219	Mid-State Telephone	Account Number: ; Claim #: 01162; Notes: Unsecured; Amount Claimed: 2,023.52; Amount Allowed: 2,023.52; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.73	\$107,450.10
03/18/2020	5220	MERRIMACK COUNTY TELEPHONE	Account Number: ; Claim #: 01164; Notes: Unsecured; Amount Claimed: 11,842.77; Amount Allowed: 11,842.77; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$33.52	\$107,416.58
03/18/2020	5221	LUDLOW TELEPHONE COMPANY	Account Number: ; Claim #: 01166; Notes: Unsecured; Amount Claimed: 11,841.96; Amount Allowed: 11,841.96; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$33.52	\$107,383.06
03/18/2020	5222	KEARSARGE TELEPHONE CO.	Account Number: ; Claim #: 01170; Notes: Unsecured; Amount Claimed: 18,928.98; Amount Allowed: 18,928.98; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$53.58	\$107,329.48
03/18/2020	5223	HARTLAND & ST ALBANS - NWO	Account Number: ; Claim #: 01176; Notes: Unsecured; Amount Claimed: 18,737.10; Amount Allowed: 18,737.10; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$53.04	\$107,276.44
03/18/2020	5224	HAMPDEN TELEPHONE COMPANY	Account Number: ; Claim #: 01177; Notes: Unsecured; Amount Claimed: 11,392.72; Amount Allowed: 11,392.72; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$32.25	\$107,244.19
03/18/2020	5225	Contoocook Valley Telephone	Account Number: ; Claim #: 01180; Notes: Unsecured; Amount Claimed: 3,683.02; Amount Allowed: 3,683.02; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$10.42	\$107,233.77
03/18/2020	5226	CENTRAL STATE TELEPHONE CO	Account Number: ; Claim #: 01185; Notes: Unsecured; Amount Claimed: 2,475.57; Amount Allowed: 2,475.57; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.01	\$107,226.76
03/18/2020	5227	BRIDGE WATER TELEPHONE CO.	Account Number: ; Claim #: 01186; Notes: Unsecured; Amount Claimed: 11,451.86; Amount Allowed: 11,451.86; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$32.41	\$107,194.35

SUBTOTALS

\$0.00

\$261.48

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5228	City of Lincoln	Account Number: ; Claim #: 01190; Notes: ; Amount Claimed: 1,190.30; Amount Allowed: 1,190.30; Distribution Dividend: 100.00; Dividend: 0.03;	5800-000		\$86.85	\$107,107.50
03/18/2020	5229	John Picou	Account Number: ; Claim #: 01200; Notes: Unsecured; Amount Claimed: 92,908.10; Amount Allowed: 92,908.10; Distribution Dividend: 0.28; Dividend: 0.10;	7100-000		\$262.98	\$106,844.52
03/18/2020	5230	JAMES R MILLER	Account Number: ; Claim #: 01201; Notes: Unsecured; Amount Claimed: 1,045,111.42; Amount Allowed: 1,045,111.42; Distribution Dividend: 0.28; Dividend: 1.14;	7100-000		\$2,958.22	\$103,886.30
03/18/2020	5231	Jill Renee Lucy Trust	Account Number: ; Claim #: 01202; Notes: Unsecured; Amount Claimed: 218,708.61; Amount Allowed: 218,708.61; Distribution Dividend: 0.28; Dividend: 0.24;	7100-000		\$619.06	\$103,267.24
03/18/2020	5232	Jeffrey Ryan Miller Trust	Account Number: ; Claim #: 01203; Notes: Unsecured; Amount Claimed: 244,064.36; Amount Allowed: 244,064.36; Distribution Dividend: 0.28; Dividend: 0.26;	7100-000		\$690.83	\$102,576.41
03/18/2020	5233	HUTCHINSON PUBLIC SCHOOLS	Account Number: ; Claim #: 01218; Notes: Unsecured; Amount Claimed: 3,287.22; Amount Allowed: 3,287.22; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$9.30	\$102,567.11
03/18/2020	5234	East Buchahah telephone Coop	Account Number: ; Claim #: 01232; Notes: Unsecured; Amount Claimed: 4,558.06; Amount Allowed: 4,558.06; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$12.90	\$102,554.21
03/18/2020	5235	MELROSE TELEPHONE COMPANY	Account Number: ; Claim #: 01236; Notes: Unsecured; Amount Claimed: 2,623.87; Amount Allowed: 2,623.87; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.43	\$102,546.78

SUBTOTALS

\$0.00

\$4,647.57

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5236	Nebraska Dept of Revenue	Account Number: ; Claim #: 1237; Notes: ; Amount Claimed: 824.15; Amount Allowed: 824.15; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 1237; Notes: Per 06/28/12 Stipulation; Amount Claimed: 8,548.37; Amount Allowed: 7,871.96; Distribution Dividend: 100.00; Dividend: 0.22;	*		\$576.73	\$101,970.05
			Claim Amount \$(2.33)	7100-000			\$101,970.05
			Claim Amount \$(574.40)	5800-000			\$101,970.05
03/18/2020	5237	F&B Telephone Co	Account Number: ; Claim #: 01243; Notes: Unsecured; Amount Claimed: 4,758.39; Amount Allowed: 4,758.39; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$13.47	\$101,956.58
03/18/2020	5238	Medbrook Medical Assoc, Inc	Account Number: ; Claim #: 1271; Notes: Unsecured -- Appears to be duplicate to Claim 696; Amount Claimed: 3,492.79; Amount Allowed: 3,492.79; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$9.89	\$101,946.69
03/18/2020	5239	Missouri Department of Revenue	Account Number: ; Claim #: 1276; Notes: Unsecured; Amount Claimed: 570.70; Amount Allowed: 570.70; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 1276; Notes: ; Amount Claimed: 4,299.30; Amount Allowed: 4,299.30; Distribution Dividend: 100.00; Dividend: 0.12;	*		\$315.33	\$101,631.36
			Claim Amount \$(1.62)	7100-000			\$101,631.36
			Claim Amount \$(313.71)	5800-000			\$101,631.36
03/18/2020	5240	BAY CHEVROLET INC	Account Number: ; Claim #: 01277; Notes: Unsecured; Amount Claimed: 8,922.66; Amount Allowed: 8,922.66; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$25.26	\$101,606.10
03/18/2020	5241	Coon Rapids Municipal Communication	Account Number: ; Claim #: 01290; Notes: Unsecured; Amount Claimed: 16,007.10; Amount Allowed: 16,007.10; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$45.31	\$101,560.79

SUBTOTALS

\$0.00

\$985.99

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORDCase No. 03-72697-AKM-7Trustee Name: Elliott D. LevinCase Name: ONESTAR LONG DISTANCE, INC.Bank Name: Independent BankPrimary Taxpayer ID #: **_***4721Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDAFor Period Beginning: 12/31/2003Blanket bond (per case limit): \$48,364,291.00For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5242	NEW YORK ACCESS BILLING-NW	Account Number: ; Claim #: 01291; Notes: Unsecured; Amount Claimed: 142,761.08; Amount Allowed: 142,761.08; Distribution Dividend: 0.28; Dividend: 0.15; Account Number: ; Claim #: 01292; Notes: Unsecured; Amount Claimed: 326.41; Amount Allowed: 326.41; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 01293; Notes: Unsecured; Amount Claimed: 970.62; Amount Allowed: 970.62; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 01294; Notes: Unsecured; Amount Claimed: 22,702.68; Amount Allowed: 22,702.68; Distribution Dividend: 0.28; Dividend: 0.02; Account Number: ; Claim #: 01295; Notes: Unsecured; Amount Claimed: 14,844.82; Amount Allowed: 14,844.82; Distribution Dividend: 0.28; Dividend: 0.01;	*		\$514.04	\$101,046.75
			Claim Amount \$(404.09)	7100-000			\$101,046.75
			Claim Amount \$(0.92)	7100-000			\$101,046.75
			Claim Amount \$(2.75)	7100-000			\$101,046.75
			Claim Amount \$(64.26)	7100-000			\$101,046.75
			Claim Amount \$(42.02)	7100-000			\$101,046.75
03/18/2020	5243	State of Arizona Dept of Revenue	Account Number: ; Claim #: 1299; Notes: ; Amount Claimed: 10,012.45; Amount Allowed: 7,168.45; Distribution Dividend: 100.00; Dividend: 0.20;	5800-000		\$523.07	\$100,523.68
03/18/2020	5244	Wisconsin Public Service Commission	Account Number: ; Claim #: 01301; Notes: ; Amount Claimed: 5,892.18; Amount Allowed: 5,892.18; Distribution Dividend: 100.00; Dividend: 0.16;	5800-000		\$429.94	\$100,093.74
03/18/2020	5245	SOUTH SLOPE COOP TELEPHONE	Account Number: ; Claim #: 01302; Notes: Unsecured; Amount Claimed: 6,445.91; Amount Allowed: 6,445.91; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$18.25	\$100,075.49
03/18/2020	5246	MWS Inc	Account Number: ; Claim #: 01306; Notes: Unsecured; Amount Claimed: 3,904.78; Amount Allowed: 3,904.78; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$11.05	\$100,064.44

SUBTOTALS

\$0.00

\$1,496.35

Exhibit 9

Trustee Name:	<u>Elliott D. Levin</u>
Bank Name:	<u>Independent Bank</u>
Checking Acct #:	<u>*****2697</u>
Account Title:	<u>DDA</u>
Blanket bond (per case limit):	<u>\$48,364,291.00</u>
Separate bond (if applicable):	

SUBTOTALS	\$0.00	\$9,132.43
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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5256	WEBSTER-CALHOUN COOP	Account Number: ; Claim #: 01339; Notes: Unsecured; Amount Claimed: 9,499.09; Amount Allowed: 9,499.09; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$26.89	\$90,905.12
03/18/2020	5257	Scott Miller	Account Number: ; Claim #: 01344; Notes: Unsecured; Amount Claimed: 111,836.46; Amount Allowed: 111,836.46; Distribution Dividend: 0.28; Dividend: 0.12;	7100-000		\$316.56	\$90,588.56
03/18/2020	5258	TENINO TELEPHONE COMPANY	Account Number: ; Claim #: 01347; Notes: Unsecured; Amount Claimed: 3,913.38; Amount Allowed: 3,913.38; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$11.08	\$90,577.48
03/18/2020	5259	THE COMMUNITY AGENCY	Account Number: ; Claim #: 01349; Notes: ; Amount Claimed: 3,744.02; Amount Allowed: 3,744.02; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$10.60	\$90,566.88
03/18/2020	5260	Ace Telephone Associates	Account Number: ; Claim #: 01357; Notes: Unsecured; Amount Claimed: 1,152.40; Amount Allowed: 1,152.40; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 1358; Notes: ; Amount Claimed: 3,994.95; Amount Allowed: 3,994.95; Distribution Dividend: 0.28; Dividend: 0.00;	*		\$14.57	\$90,552.31
			Claim Amount \$(3.26)	7100-000			\$90,552.31
			Claim Amount \$(11.31)	7100-000			\$90,552.31
03/18/2020	5261	BALDWIN TELECOM INC.	Account Number: ; Claim #: 01359; Notes: Unsecured; Amount Claimed: 3,841.11; Amount Allowed: 3,841.11; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$10.87	\$90,541.44
03/18/2020	5262	Untegra Telecom	Account Number: ; Claim #: 1361; Notes: Unsecured; Amount Claimed: 21,879.34; Amount Allowed: 21,879.34; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$61.93	\$90,479.51
03/18/2020	5263	Blue Earth Valley Telephone Company	Account Number: ; Claim #: 01365; Notes: Unsecured; Amount Claimed: 65,939.83; Amount Allowed: 65,939.83; Distribution Dividend: 0.28; Dividend: 0.07;	7100-000		\$186.64	\$90,292.87

SUBTOTALS \$0.00 \$639.14

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5264	Daniel and Mary Miller	Account Number: ; Claim #: 01366; Notes: Unsecured; Amount Claimed: 111,836.46; Amount Allowed: 111,836.46; Distribution Dividend: 0.28; Dividend: 0.12;	7100-000		\$316.56	\$89,976.31
03/18/2020	5265	Illuminet, Inc	Account Number: ; Claim #: 1371; Notes: Unsecured *BAD ADDRESS; Amount Claimed: 140,918.73; Amount Allowed: 140,918.73; Distribution Dividend: 0.28; Dividend: 0.15;	7100-000		\$398.87	\$89,577.44
03/18/2020	5266	Qwest Communication Corp.	Account Number: ; Claim #: 1377; Notes: ; Amount Claimed: 3,486,025.84; Amount Allowed: 3,480,987.55; Distribution Dividend: 0.28; Dividend: 3.82;	7100-000		\$9,853.04	\$79,724.40
03/18/2020	5267	Runestone Telephone Association	Account Number: ; Claim #: 01382; Notes: Unsecured; Amount Claimed: 1,784.25; Amount Allowed: 1,784.25; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.05	\$79,719.35
03/18/2020	5268	LONSDALE TELEPHONE COMPANY	Account Number: ; Claim #: 01383; Notes: Unsecured; Amount Claimed: 11,186.72; Amount Allowed: 11,186.72; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$31.66	\$79,687.69
03/18/2020	5269	Hutchinson Telephone Co.	Account Number: ; Claim #: 1385; Notes: ; Amount Claimed: 43,736.65; Amount Allowed: 43,736.65; Distribution Dividend: 0.28; Dividend: 0.04;	7100-000		\$123.80	\$79,563.89
03/18/2020	5270	Farmers Mutual Telephone Co	Account Number: ; Claim #: 1386; Notes: Unsecured; Amount Claimed: 3,815.16; Amount Allowed: 3,815.16; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$10.80	\$79,553.09
03/18/2020	5271	Cannon Valley Telecom, Inc	Account Number: ; Claim #: 01387; Notes: Unsecured; Amount Claimed: 2,758.94; Amount Allowed: 2,758.94; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.81	\$79,545.28
03/18/2020	5272	Albany Mutual Telephone Assoc	Account Number: ; Claim #: 01388; Notes: Unsecured; Amount Claimed: 14,084.51; Amount Allowed: 14,084.51; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$39.87	\$79,505.41

SUBTOTALS

\$0.00

\$10,787.46

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5273	Jordan Soldier Valley Telephone	Account Number: ; Claim #: 01389; Notes: Unsecured; Amount Claimed: 5,277.82; Amount Allowed: 5,277.82; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$14.94	\$79,490.47
03/18/2020	5274	NORTHWEST IOWA TELEPHONE	Account Number: ; Claim #: 01393; Notes: Unsecured; Amount Claimed: 4,792.80; Amount Allowed: 4,792.80; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$13.57	\$79,476.90
03/18/2020	5275	Sirus Telecommunications Inc	Account Number: ; Claim #: 01396; Notes: Unsecured; Amount Claimed: 81,882.77; Amount Allowed: 81,882.77; Distribution Dividend: 0.28; Dividend: 0.09;	7100-000		\$231.77	\$79,245.13
03/18/2020	5276	Mid Maine Telplus/Mid Maine Long Di	Account Number: ; Claim #: 01397; Notes: Unsecured; Amount Claimed: 464,697.76; Amount Allowed: 464,697.76; Distribution Dividend: 0.28; Dividend: 0.51;	7100-000		\$1,315.34	\$77,929.79
03/18/2020	5277	C-TEL, LLC	Account Number: ; Claim #: 01398; Notes: 7100 Eagle Crest Blvd Evansville, IN 47715 ----- -----* * * Unsecured; Amount Claimed: 39,496.67; Amount Allowed: 39,496.67; Distribution Divide	7100-000		\$111.80	\$77,817.99
03/18/2020	5278	Choice One Communications, Inc	Account Number: ; Claim #: 01402; Notes: Unsecured; Amount Claimed: 138,654.07; Amount Allowed: 138,654.07; Distribution Dividend: 0.28; Dividend: 0.15;	7100-000		\$392.46	\$77,425.53
03/18/2020	5279	Cavalier Telephone LLC	Account Number: ; Claim #: 01406; Notes: Unsecured; Amount Claimed: 5,659.34; Amount Allowed: 5,659.34; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$16.02	\$77,409.51
03/18/2020	5280	Elantic Telecom Inc	Account Number: ; Claim #: 01407; Notes: Unsecured; Amount Claimed: 21,668.20; Amount Allowed: 21,668.20; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$61.33	\$77,348.18

SUBTOTALS

\$0.00

\$2,157.23

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORDCase No. 03-72697-AKM-7Trustee Name: Elliott D. LevinCase Name: ONESTAR LONG DISTANCE, INC.Bank Name: Independent BankPrimary Taxpayer ID #: **_***4721Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDAFor Period Beginning: 12/31/2003Blanket bond (per case limit): \$48,364,291.00For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5281	Sonnenschein North and Rosenthal	Account Number: ; Claim #: 01408; Notes: Unsecured; Amount Claimed: 14,556.35; Amount Allowed: 14,556.35; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$41.20	\$77,306.98
03/18/2020	5282	GE Capital	Account Number: ; Claim #: 1409; Notes: ; Amount Claimed: 18,061.30; Amount Allowed: 18,061.30; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$51.12	\$77,255.86
03/18/2020	5283	PHELPS DUNBAR LLP	Account Number: ; Claim #: 01410; Notes: Unsecured; Amount Claimed: 7,027.81; Amount Allowed: 7,027.81; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$19.89	\$77,235.97
03/18/2020	5284	TelCove/Adelphia	Account Number: ; Claim #: 01411; Notes: Unsecured; Amount Claimed: 39,275.75; Amount Allowed: 39,275.75; Distribution Dividend: 0.28; Dividend: 0.04;	7100-000		\$111.17	\$77,124.80
03/18/2020	5285	Unipoint Holdings, Inc	Account Number: ; Claim #: 1412; Notes: Unsecured; Amount Claimed: 14,975.44; Amount Allowed: 14,975.44; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$42.39	\$77,082.41
03/18/2020	5286	Universal Service Administrative Co	Account Number: ; Claim #: 01424; Notes: ; Amount Claimed: 4,461,819.78; Amount Allowed: 4,461,819.78; Distribution Dividend: 0.28; Dividend: 4.90;	7100-000		\$12,629.31	\$64,453.10
03/18/2020	5287	State of Michigan	Account Number: ; Claim #: 1426; Notes: Priority**ADDRESS CHANGED PER 05/14/10 letter from creditor; Amount Claimed: 35,514.78; Amount Allowed: 35,514.78; Distribution Dividend: 100.00; Dividend: 1.00; Account Number: ; Claim #: 01434; Notes: Unsecured**ADDRESS CHANGED PER 05/14/10 letter from creditor; Amount Claimed: 6,954.73; Amount Allowed: 6,954.73; Distribution Dividend: 0.28; Dividend: 0.00;	*		\$2,611.14	\$61,841.96
			Claim Amount \$(2,591.45)	5800-000			\$61,841.96
			Claim Amount \$(19.69)	7100-000			\$61,841.96
03/18/2020	5288	MTEL Communications	Account Number: ; Claim #: 01429; Notes: Unsecured; Amount Claimed: 680,117.13; Amount Allowed: 680,117.13; Distribution Dividend: 0.28; Dividend: 0.74;	7100-000		\$1,925.09	\$59,916.87

SUBTOTALS

\$0.00

\$17,431.31

Exhibit 9

Trustee Name:	<u>Elliott D. Levin</u>
Bank Name:	<u>Independent Bank</u>
Checking Acct #:	<u>*****2697</u>
Account Title:	<u>DDA</u>
Blanket bond (per case limit):	<u>\$48,364,291.00</u>
Separate bond (if applicable):	

SUBTOTALS	\$0.00	\$25,619.65
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FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Independent Bank
Checking Acct #: *****2697
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5297	Peisner Johnson and Co.	Account Number: ; Claim #: 01473; Notes: Unsecured; Amount Claimed: 27,960.08; Amount Allowed: 27,960.08; Distribution Dividend: 0.28; Dividend: 0.03;	7100-000		\$79.14	\$34,218.08
03/18/2020	5298	Colorado Lakewood Sales and Use Tax	Account Number: 2652; Claim #: 01476; Notes: ; Amount Claimed: 1,756.67; Amount Allowed: 1,756.67; Distribution Dividend: 100.00; Dividend: 0.04;	5800-000		\$128.18	\$34,089.90
03/18/2020	5299	United Telephone-Pennsylvania	Account Number: ; Claim #: 01478; Notes: Unsecured; Amount Claimed: 5,677.94; Amount Allowed: 5,677.94; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$16.07	\$34,073.83
03/18/2020	5300	United Telephone Co-Ohio	Account Number: ; Claim #: 01479; Notes: Unsecured; Amount Claimed: 4,274.41; Amount Allowed: 4,274.41; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$12.10	\$34,061.73
03/18/2020	5301	Sprint	Account Number: ; Claim #: 01481; Notes: Unsecured; Amount Claimed: 38,425.57; Amount Allowed: 38,425.57; Distribution Dividend: 0.28; Dividend: 0.04; Account Number: ; Claim #: 01482; Notes: Unsecured; Amount Claimed: 1,517.28; Amount Allowed: 1,517.28; Distribution Dividend: 0.28; Dividend: 0.00;	*		\$113.05	\$33,948.68
			Claim Amount \$(108.76)	7100-000			\$33,948.68
			Claim Amount \$(4.29)	7100-000			\$33,948.68
03/18/2020	5302	United Telephone of Eastern Kansas	Account Number: ; Claim #: 01483; Notes: Unsecured; Amount Claimed: 2,694.71; Amount Allowed: 2,694.71; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.63	\$33,941.05
03/18/2020	5303	Carolina Telephone and Telegraph Co	Account Number: ; Claim #: 01484; Notes: Unsecured; Amount Claimed: 2,985.87; Amount Allowed: 2,985.87; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$8.45	\$33,932.60
03/18/2020	5304	Central Telephone North Carolina	Account Number: ; Claim #: 01486; Notes: Unsecured; Amount Claimed: 4,017.38; Amount Allowed: 4,017.38; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$11.37	\$33,921.23

SUBTOTALS

\$0.00

\$375.99

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7Trustee Name: Elliott D. LevinCase Name: ONESTAR LONG DISTANCE, INC.Bank Name: Independent BankPrimary Taxpayer ID #: **_***4721Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDAFor Period Beginning: 12/31/2003Blanket bond (per case limit): \$48,364,291.00For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5305	United Telephone Co-IN	Account Number: ; Claim #: 01487; Notes: Unsecured; Amount Claimed: 2,694.71; Amount Allowed: 2,694.71; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.63	\$33,913.60
03/18/2020	5306	Central Telephone Co of Virginia	Account Number: ; Claim #: 01488; Notes: Unsecured; Amount Claimed: 166,111.40; Amount Allowed: 166,111.40; Distribution Dividend: 0.28; Dividend: 0.18;	7100-000		\$470.18	\$33,443.42
03/18/2020	5307	United Telephone Southeast Inc	Account Number: ; Claim #: 01490; Notes: Unsecured; Amount Claimed: 108,687.82; Amount Allowed: 108,687.82; Distribution Dividend: 0.28; Dividend: 0.11;	7100-000		\$307.64	\$33,135.78
03/18/2020	5308	Oklahoma Tax Commission	Account Number: ; Claim #: 1493; Notes: ; Amount Claimed: 2,654.42; Amount Allowed: 2,654.42; Distribution Dividend: 100.00; Dividend: 0.07;	5800-000		\$193.69	\$32,942.09
03/18/2020	5309	GRUNDY CENTER COMM	Account Number: ; Claim #: 01495; Notes: Unsecured; Amount Claimed: 2,850.85; Amount Allowed: 2,850.85; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$8.07	\$32,934.02
03/18/2020	5310	ETS Payphones, Inc	Account Number: ; Claim #: 01500; Notes: Unsecured; Amount Claimed: 7,897.59; Amount Allowed: 7,897.59; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$22.35	\$32,911.67
03/18/2020	5311	Indiana Department of Revenue	Account Number: ; Claim #: 01501; Notes: ; Amount Claimed: 151,215.77; Amount Allowed: 151,215.77; Distribution Dividend: 100.00; Dividend: 4.28;	5800-000		\$11,033.93	\$21,877.74
03/18/2020	5312	Wilton Telephone co-IA	Account Number: ; Claim #: 01503; Notes: Unsecured; Amount Claimed: 17,599.89; Amount Allowed: 17,599.89; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$49.82	\$21,827.92
03/18/2020	5313	North Dakota Tax Commissioner	Account Number: ; Claim #: 1505; Notes: ; Amount Claimed: 711.00; Amount Allowed: 711.00; Distribution Dividend: 100.00; Dividend: 0.02;	5800-000		\$51.88	\$21,776.04

SUBTOTALS

\$0.00

\$12,145.19

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5314	City Of Phoenix Arizona	Account Number: ; Claim #: 01507; Notes: ; Amount Claimed: 6,325.42; Amount Allowed: 6,325.42; Distribution Dividend: 100.00; Dividend: 0.17; Account Number: ; Claim #: 01508; Notes: Unsecured; Amount Claimed: 91.00; Amount Allowed: 91.00; Distribution Dividend: 0.28; Dividend: 0.00;	*		\$461.81	\$21,314.23
			Claim Amount \$(461.55)	5800-000			\$21,314.23
			Claim Amount \$(0.26)	7100-000			\$21,314.23
03/18/2020	5315	Tennessee Department of Revenue	Account Number: ; Claim #: 01511; Notes: Unsecured; Amount Claimed: 1,645.89; Amount Allowed: 1,645.89; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 01511; Notes: ; Amount Claimed: 9,594.25; Amount Allowed: 9,594.25; Distribution Dividend: 100.00; Dividend: 0.27;	*		\$704.73	\$20,609.50
			Claim Amount \$(4.66)	7100-000			\$20,609.50
			Claim Amount \$(700.07)	5800-000			\$20,609.50
03/18/2020	5316	Line Systems Inc - osc	Account Number: ; Claim #: 01513; Notes: Unsecured; Amount Claimed: 1,848.47; Amount Allowed: 1,848.47; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.23	\$20,604.27
03/18/2020	5317	State of Maine Bureau of Revenue Services	Account Number: ; Claim #: 01515; Notes: ; Amount Claimed: 1,784.00; Amount Allowed: 1,784.00; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 01515; Notes: ; Amount Claimed: 17,251.41; Amount Allowed: 17,251.41; Distribution Dividend: 100.00; Dividend: 0.48;	*		\$1,263.85	\$19,340.42
			Claim Amount \$(5.05)	7100-000			\$19,340.42
			Claim Amount \$(1,258.80)	5800-000			\$19,340.42
03/18/2020	5318	State of Alabama Department of Revenue	Account Number: ; Claim #: 1517; Notes: ; Amount Claimed: 14,607.85; Amount Allowed: 14,607.85; Distribution Dividend: 100.00; Dividend: 0.41;	5800-000		\$1,065.91	\$18,274.51
03/18/2020	5319	LIGHTSHIP TELECOM	Account Number: ; Claim #: 01525; Notes: Unsecured; Amount Claimed: 25,497.39; Amount Allowed: 25,497.39; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$72.17	\$18,202.34

SUBTOTALS

\$0.00

\$3,573.70

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5320	CITY OF SANTA MONICA	Account Number: ; Claim #: 01529; Notes: ; Amount Claimed: 192.25; Amount Allowed: 192.25; Distribution Dividend: 100.00; Dividend: 0.00;	5800-000		\$14.03	\$18,188.31
03/18/2020	5321	SBC	Account Number: ; Claim #: 01530; Notes: Unsecured; Amount Claimed: 31,473.33; Amount Allowed: 31,473.33; Distribution Dividend: 0.28; Dividend: 0.03;	7100-000		\$89.09	\$18,099.22
03/18/2020	5322	LINCOLNVILLE TELEPHONE CO.	Account Number: ; Claim #: 01531; Notes: Unsecured; Amount Claimed: 3,684.87; Amount Allowed: 3,684.87; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$10.43	\$18,088.79
03/18/2020	5323	Potomac Electric Power Co	Account Number: ; Claim #: 01532; Notes: Unsecured; Amount Claimed: 3,053.97; Amount Allowed: 3,053.97; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$8.64	\$18,080.15
03/18/2020	5324	Kansas Dept of Revenue	Account Number: ; Claim #: 01534; Notes: Amends claim 553; Amount Claimed: 9,844.56; Amount Allowed: 9,844.56; Distribution Dividend: 100.00; Dividend: 0.27;	5800-000		\$718.34	\$17,361.81
03/18/2020	5325	Commonwealth of Pennsylvania	Account Number: ; Claim #: 1537; Notes: ; Amount Claimed: 18,388.79; Amount Allowed: 18,388.79; Distribution Dividend: 100.00; Dividend: 0.52; Account Number: ; Claim #: 1537; Notes: Unsecured; Amount Claimed: 2,958.90; Amount Allowed: 2,958.90; Distribution Dividend: 0.28; Dividend: 0.00;	*		\$1,350.18	\$16,011.63
			Claim Amount \$(1,341.80)	5800-000			\$16,011.63
			Claim Amount \$(8.38)	7100-000			\$16,011.63
03/18/2020	5326	WEST IOWA TELEPHONE CO	Account Number: ; Claim #: 01540; Notes: Unsecured; Amount Claimed: 7,580.55; Amount Allowed: 7,580.55; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$21.46	\$15,990.17
03/18/2020	5327	PAE TEC COMM.,INC - NWO	Account Number: ; Claim #: 01543; Notes: Unsecured; Amount Claimed: 17,841.83; Amount Allowed: 17,841.83; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$50.50	\$15,939.67

SUBTOTALS

\$0.00

\$2,262.67

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7Trustee Name: Elliott D. LevinCase Name: ONESTAR LONG DISTANCE, INC.Bank Name: Independent BankPrimary Taxpayer ID #: **_***4721Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDAFor Period Beginning: 12/31/2003Blanket bond (per case limit): \$48,364,291.00For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5328	Chadbourne & Parke LLP	Account Number: ; Claim #: 01544; Notes: Unsecured; Amount Claimed: 155,628.97; Amount Allowed: 155,628.97; Distribution Dividend: 0.28; Dividend: 0.17;	7100-000		\$440.51	\$15,499.16
03/18/2020	5329	AT&T Corp	Account Number: ; Claim #: 01545; Notes: Claim transferred to Regen Capital I, P. O. Box 237210, Ansonia Station, New York, NY 10023; Amount Claimed: 120,553.51; Amount Allowed: 120,553.51; Distribution Dividend: 0.28; Dividend: 0.13;	7100-000		\$341.23	\$15,157.93
03/18/2020	5330	California Plasticard Inc.	Account Number: ; Claim #: 01547; Notes: Unsecured; Amount Claimed: 2,474.92; Amount Allowed: 2,474.92; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$7.01	\$15,150.92
03/18/2020	5331	Cingular Wireless formerly AT&T Wireless	Account Number: ; Claim #: 01548; Notes: Unsecured Description: Wireless Services Provided; Amount Claimed: 20,951.77; Amount Allowed: 20,951.77; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$59.30	\$15,091.62
03/18/2020	5332	SBC Midwest Bankruptcy Group	Account Number: ; Claim #: 01550; Notes: Unsecured; Amount Claimed: 142,998.72; Amount Allowed: 142,998.72; Distribution Dividend: 0.28; Dividend: 0.15;	7100-000		\$404.76	\$14,686.86
03/18/2020	5333	Hewlett Packard Co	Account Number: ; Claim #: 01552; Notes: Unsecured; Amount Claimed: 9,551.56; Amount Allowed: 9,551.56; Distribution Dividend: 0.28; Dividend: 0.01;	7100-000		\$27.04	\$14,659.82
03/18/2020	5334	MACCRAY SCHOOL DIST #2180	Account Number: ; Claim #: 01553; Notes: Unsecured; Amount Claimed: 3,257.41; Amount Allowed: 3,257.41; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$9.22	\$14,650.60
03/18/2020	5335	GlobalCom Inc	Account Number: ; Claim #: 01554; Notes: Unsecured; Amount Claimed: 1,796.81; Amount Allowed: 1,796.81; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.09	\$14,645.51

SUBTOTALS

\$0.00

\$1,294.16

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5336	APCC Services	Account Number: ; Claim #: 1556; Notes: ; Amount Claimed: 20,161.88; Amount Allowed: 20,161.88; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$57.07	\$14,588.44
03/18/2020	5337	OXFORD WEST TELEPHONE CO	Account Number: ; Claim #: 01559; Notes: Unsecured; Amount Claimed: 32,909.12; Amount Allowed: 32,909.12; Distribution Dividend: 0.28; Dividend: 0.03;	7100-000		\$93.15	\$14,495.29
03/18/2020	5338	Oxford Networks	Account Number: ; Claim #: 01560; Notes: Unsecured; Amount Claimed: 3,154.87; Amount Allowed: 3,154.87; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$8.93	\$14,486.36
03/18/2020	5339	BRYANT POND TELEPHONE CO	Account Number: ; Claim #: 01561; Notes: Unsecured; Amount Claimed: 5,730.94; Amount Allowed: 5,730.94; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$16.22	\$14,470.14
03/18/2020	5340	OXFORD COUNTY TELEPHONE	Account Number: ; Claim #: 01562; Notes: Unsecured; Amount Claimed: 21,602.86; Amount Allowed: 21,602.86; Distribution Dividend: 0.28; Dividend: 0.02;	7100-000		\$61.15	\$14,408.99
03/18/2020	5341	Vectren Energy Delivery	Account Number: ; Claim #: 01564; Notes: Unsecured; Amount Claimed: 1,740.09; Amount Allowed: 1,740.09; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 01565; Notes: Unsecured; Amount Claimed: 2,883.01; Amount Allowed: 2,883.01; Distribution Dividend: 0.28; Dividend: 0.00; Account Number: ; Claim #: 01566; Notes: Unsecured; Amount Claimed: 587.99; Amount Allowed: 587.99; Distribution Dividend: 0.28; Dividend: 0.00;	*		\$14.75	\$14,394.24
			Claim Amount \$(4.93)	7100-000			\$14,394.24
			Claim Amount \$(8.16)	7100-000			\$14,394.24
			Claim Amount \$(1.66)	7100-000			\$14,394.24
03/18/2020	5342	Virginia SCC-Public Service Tax	Account Number: ; Claim #: 01567; Notes: ; Amount Claimed: 7,106.02; Amount Allowed: 7,106.02; Distribution Dividend: 100.00; Dividend: 0.20;	5800-000		\$518.51	\$13,875.73

SUBTOTALS

\$0.00

\$769.78

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5343	FEDERAL COMMUNICATIONS	Account Number: ; Claim #: 1570; Notes: ; Amount Claimed: 59,210.96; Amount Allowed: 59,210.96; Distribution Dividend: 0.28; Dividend: 0.06;	7100-000		\$167.60	\$13,708.13
03/18/2020	5344	Telrite Corporation	Account Number: ; Claim #: 01571; Notes: Unsecured Description: Telrite's Claim is Unliquidated in Amount as Explained in Attachment Remarks: Telrite's Claim is Unliquidated in Amount as Explained in Attachment; Amount Claimed: 1,300,000.00; Amount Allowe	7100-000		\$3,679.69	\$10,028.44
03/18/2020	5345	MARCONI COMMUNICATIONS,	Account Number: ; Claim #: 01572; Notes: Unsecured; Amount Claimed: 504,776.76; Amount Allowed: 504,776.76; Distribution Dividend: 0.28; Dividend: 0.55;	7100-000		\$1,428.79	\$8,599.65
03/18/2020	5346	McCorkle Machine & Engineering	Account Number: ; Claim #: 1575; Notes: Total; Amount Claimed: 4,922.86; Amount Allowed: 4,922.86; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$13.93	\$8,585.72
03/18/2020	5347	DM BROADBAND	Account Number: ; Claim #: 1576; Notes: Unsecured *BAD ADDRESS; Amount Claimed: 7,029.19; Amount Allowed: 7,029.19; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$19.90	\$8,565.82
03/18/2020	5348	STRATFORD MUTUAL TELEPHONE	Account Number: ; Claim #: 01581; Notes: Unsecured; Amount Claimed: 1,789.47; Amount Allowed: 1,789.47; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.07	\$8,560.75
03/18/2020	5349	City of Los Angeles	Account Number: ; Claim #: 1582; Notes: ; Amount Claimed: 11,664.43; Amount Allowed: 11,664.43; Distribution Dividend: 100.00; Dividend: 0.33;	5800-000		\$851.13	\$7,709.62
03/18/2020	5350	EVANSVILLE COURIER COMPANY, INC.	Account Number: ; Claim #: 01586; Notes: c/o Mark S. Samila 301 Main Street Evansville, IN 47735 ----- -----* * * Unsecured; History: 1586-1 08/22/2005Claim #1586 filed by Evansville C	7100-000		\$25.47	\$7,684.15

SUBTOTALS

\$0.00

\$6,191.58

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Independent Bank
Checking Acct #: *****2697
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5351	California State Board of Equalization	Account Number: ; Claim #: 01590; Notes: Gap claim; Amount Claimed: 295.48; Amount Allowed: 295.48; Distribution Dividend: 100.00; Dividend: 0.00; Account Number: ; Claim #: 01591; Notes: ; Amount Claimed: 3,131.66; Amount Allowed: 3,131.66; Distribution Dividend: 100.00; Dividend: 0.08;	*		\$250.07	\$7,434.08
			Claim Amount \$(21.56)	5800-000			\$7,434.08
			Claim Amount \$(228.51)	5800-000			\$7,434.08
03/18/2020	5352	CITIZENS COMMUNICATIONS	Account Number: ; Claim #: 1592; Notes: 14450 BURNHAVEN BURNSVILLE, MN 553370108 ----- -----* * * Unsecured; History: 1592-1 11/07/2005Claim #1592 filed by CITIZENS COMMUNICATIONS , tot	7100-000		\$226.44	\$7,207.64
03/18/2020	5353	US LEC	Account Number: ; Claim #: 01595; Notes: P.O. BOX 601513 CHARLOTTE, NC 282601513 ----- -----* * * Unsecured; History: 1595-1 01/04/2006Claim #1595 filed by US Lec , total amount claimed	7100-000		\$63.69	\$7,143.95
03/18/2020	5354	IBM CORPORATION	Account Number: ; Claim #: 1599; Notes: (Docket No. 734); Amount Claimed: 83,500.00; Amount Allowed: 83,500.00; Distribution Dividend: 0.28; Dividend: 0.09;	7100-000		\$236.35	\$6,907.60
03/18/2020	5355	GRANDE COMMUNICATIONS	Account Number: ; Claim #: 01602; Notes: c/o Clay Taylor Kelly Hart & Hallman,201 Main Street, Suite 2500 Fort Worth, TX 76102 ----- -----* * * Unsecured; History: 1602-1 08/11/2006Cla	7100-000		\$169.83	\$6,737.77
03/18/2020	5356	MEYER STONE & STRATMAN, LLP	Account Number: ; Claim #: 01603; Notes: P.O. Box 1135 Evansville, IN 477061135 ----- -----* * * Unsecured; History: 1603-1 08/21/2006Claim #1603 filed by Meyer Stone & Stratman, LLP ,	7100-000		\$63.69	\$6,674.08

SUBTOTALS \$0.00 \$1,010.07

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/18/2020	5357	Telemax, Inc.	Account Number: ; Claim #: 01604; Notes: ; Amount Claimed: 1,850.00; Amount Allowed: 1,850.00; Distribution Dividend: 0.28; Dividend: 0.00;	7100-000		\$5.24	\$6,668.84
03/18/2020	5358	State of Minnesota	Account Number: ; Claim #: 1611; Notes: ; Amount Claimed: 61,736.44; Amount Allowed: 61,736.44; Distribution Dividend: 100.00; Dividend: 1.74;	5800-000		\$4,504.79	\$2,164.05
03/18/2020	5359	Illinois Department of Revenue	Account Number: ; Claim #: 1612; Notes: (1612-1) Claim filed by a government unit.; Amount Claimed: 26,975.04; Amount Allowed: 26,975.04; Distribution Dividend: 100.00; Dividend: 0.76; Account Number: 4721; Claim #: 1613; Notes: (1613-1) Administrative expense claim filed by a government unit.; Amount Claimed: 2,682.35; Amount Allowed: 2,682.35; Distribution Dividend: 100.00; Dividend: 0.07;	*		\$2,164.05	\$0.00
			Claim Amount \$(1,968.32)	5800-000			\$0.00
			Claim Amount \$(195.73)	5800-000			\$0.00

SUBTOTALS \$0.00 \$6,674.08

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/19/2020	5018	VOID: Clerk, US Bankruptcy Court	Per court too many claimants on check.	*		(\$669.48)	\$669.48
			Claim Amount	\$3.98 7100-003			\$669.48
			Claim Amount	\$2.00 7100-003			\$669.48
			Claim Amount	\$1.01 7100-003			\$669.48
			Claim Amount	\$2.34 7100-003			\$669.48
			Claim Amount	\$1.48 7100-003			\$669.48
			Claim Amount	\$1.90 7100-003			\$669.48
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$2.59 7100-003			\$669.48
			Claim Amount	\$0.62 7100-003			\$669.48
			Claim Amount	\$0.25 7100-003			\$669.48
			Claim Amount	\$1.04 7100-003			\$669.48
			Claim Amount	\$3.82 7100-003			\$669.48
			Claim Amount	\$0.59 7100-003			\$669.48
			Claim Amount	\$0.36 7100-003			\$669.48
			Claim Amount	\$1.40 7100-003			\$669.48
			Claim Amount	\$1.72 7100-003			\$669.48
			Claim Amount	\$0.29 7100-003			\$669.48
			Claim Amount	\$1.79 7100-003			\$669.48
			Claim Amount	\$0.65 7100-003			\$669.48
			Claim Amount	\$1.06 7100-003			\$669.48
			Claim Amount	\$1.83 7100-003			\$669.48
			Claim Amount	\$2.03 7100-003			\$669.48
			Claim Amount	\$3.20 7100-003			\$669.48
			Claim Amount	\$0.08 7100-003			\$669.48
			Claim Amount	\$0.42 7100-003			\$669.48
			Claim Amount	\$3.73 7100-003			\$669.48
			Claim Amount	\$0.36 7100-003			\$669.48
			Claim Amount	\$0.27 7100-003			\$669.48
			Claim Amount	\$1.66 7100-003			\$669.48
			Claim Amount	\$0.72 7100-003			\$669.48
			Claim Amount	\$0.42 7100-003			\$669.48
			Claim Amount	\$0.89 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.99 7100-003			\$669.48
			Claim Amount	\$2.41 7100-003			\$669.48
			Claim Amount	\$0.55 7100-003			\$669.48
			Claim Amount	\$0.75 7100-003			\$669.48
			Claim Amount	\$0.23 7100-003			\$669.48
			Claim Amount	\$0.32 7100-003			\$669.48
			Claim Amount	\$0.08 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$1.99 7100-003			\$669.48

SUBTOTALS

\$0.00

(\$669.48)

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.27 7100-003			\$669.48
			Claim Amount	\$0.11 7100-003			\$669.48
			Claim Amount	\$0.57 7100-003			\$669.48
			Claim Amount	\$0.50 7100-003			\$669.48
			Claim Amount	\$1.77 7100-003			\$669.48
			Claim Amount	\$2.65 7100-003			\$669.48
			Claim Amount	\$0.52 7100-003			\$669.48
			Claim Amount	\$3.49 7100-003			\$669.48
			Claim Amount	\$2.12 7100-003			\$669.48
			Claim Amount	\$3.79 7100-003			\$669.48
			Claim Amount	\$2.96 7100-003			\$669.48
			Claim Amount	\$0.31 7100-003			\$669.48
			Claim Amount	\$2.07 7100-003			\$669.48
			Claim Amount	\$1.02 7100-003			\$669.48
			Claim Amount	\$1.13 7100-003			\$669.48
			Claim Amount	\$0.44 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$1.18 7100-003			\$669.48
			Claim Amount	\$2.24 7100-003			\$669.48
			Claim Amount	\$0.61 7100-003			\$669.48
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$0.29 7100-003			\$669.48
			Claim Amount	\$3.85 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.28 7100-003			\$669.48
			Claim Amount	\$2.31 7100-003			\$669.48
			Claim Amount	\$0.23 7100-003			\$669.48
			Claim Amount	\$2.48 7100-003			\$669.48
			Claim Amount	\$1.08 7100-003			\$669.48
			Claim Amount	\$1.10 7100-003			\$669.48
			Claim Amount	\$0.43 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.86 7100-003			\$669.48
			Claim Amount	\$1.09 7100-003			\$669.48
			Claim Amount	\$1.98 7100-003			\$669.48
			Claim Amount	\$0.44 7100-003			\$669.48
			Claim Amount	\$0.34 7100-003			\$669.48
			Claim Amount	\$0.74 7100-003			\$669.48
			Claim Amount	\$1.98 7100-003			\$669.48
			Claim Amount	\$0.50 7100-003			\$669.48
			Claim Amount	\$0.84 7100-003			\$669.48
			Claim Amount	\$0.82 7100-003			\$669.48
			Claim Amount	\$1.13 7100-003			\$669.48

SUBTOTALS \$0.00 \$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.25 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$0.38 7100-003			\$669.48
			Claim Amount	\$2.27 7100-003			\$669.48
			Claim Amount	\$1.07 7100-003			\$669.48
			Claim Amount	\$1.09 7100-003			\$669.48
			Claim Amount	\$0.53 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.21 7100-003			\$669.48
			Claim Amount	\$1.09 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$0.79 7100-003			\$669.48
			Claim Amount	\$3.29 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.39 7100-003			\$669.48
			Claim Amount	\$1.00 5800-003			\$669.48
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$1.40 7100-003			\$669.48
			Claim Amount	\$4.94 7100-003			\$669.48
			Claim Amount	\$0.74 7100-003			\$669.48
			Claim Amount	\$0.12 7100-003			\$669.48
			Claim Amount	\$4.76 7100-003			\$669.48
			Claim Amount	\$1.71 7100-003			\$669.48
			Claim Amount	\$0.22 7100-003			\$669.48
			Claim Amount	\$3.73 7100-003			\$669.48
			Claim Amount	\$2.33 7100-003			\$669.48
			Claim Amount	\$4.53 7100-003			\$669.48
			Claim Amount	\$0.38 7100-003			\$669.48
			Claim Amount	\$0.54 7100-003			\$669.48
			Claim Amount	\$0.43 7100-003			\$669.48
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$0.97 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$0.91 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.51 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$1.45 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48

SUBTOTALS \$0.00 \$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$0.29 7100-003			\$669.48
			Claim Amount	\$4.42 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$0.12 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$1.12 7100-003			\$669.48
			Claim Amount	\$0.41 7100-003			\$669.48
			Claim Amount	\$0.58 7100-003			\$669.48
			Claim Amount	\$1.36 7100-003			\$669.48
			Claim Amount	\$0.54 7100-003			\$669.48
			Claim Amount	\$2.15 7100-003			\$669.48
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$0.38 7100-003			\$669.48
			Claim Amount	\$0.92 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.12 7100-003			\$669.48
			Claim Amount	\$0.51 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$0.21 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$0.26 7100-003			\$669.48
			Claim Amount	\$0.59 7100-003			\$669.48
			Claim Amount	\$0.30 7100-003			\$669.48
			Claim Amount	\$0.31 7100-003			\$669.48
			Claim Amount	\$0.37 7100-003			\$669.48
			Claim Amount	\$0.12 7100-003			\$669.48
			Claim Amount	\$1.27 7100-003			\$669.48
			Claim Amount	\$0.31 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$0.54 7100-003			\$669.48
			Claim Amount	\$0.49 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
			Claim Amount	\$0.65 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$1.43 7100-003			\$669.48
			Claim Amount	\$0.61 7100-003			\$669.48
			Claim Amount	\$0.99 7100-003			\$669.48
			Claim Amount	\$1.49 7100-003			\$669.48
			Claim Amount	\$1.09 7100-003			\$669.48
			Claim Amount	\$2.33 7100-003			\$669.48

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Independent Bank
Checking Acct #: *****2697
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$1.49 7100-003			\$669.48
			Claim Amount	\$0.30 7100-003			\$669.48
			Claim Amount	\$0.18 7100-003			\$669.48
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$0.40 7100-003			\$669.48
			Claim Amount	\$0.26 7100-003			\$669.48
			Claim Amount	\$0.23 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.49 7100-003			\$669.48
			Claim Amount	\$0.12 7100-003			\$669.48
			Claim Amount	\$0.27 7100-003			\$669.48
			Claim Amount	\$1.00 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.21 7100-003			\$669.48
			Claim Amount	\$1.07 7100-003			\$669.48
			Claim Amount	\$0.18 7100-003			\$669.48
			Claim Amount	\$0.45 7100-003			\$669.48
			Claim Amount	\$2.31 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.41 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$0.42 7100-003			\$669.48
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$0.51 7100-003			\$669.48
			Claim Amount	\$0.47 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$0.33 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.27 7100-003			\$669.48
			Claim Amount	\$0.83 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.33 7100-003			\$669.48
			Claim Amount	\$0.29 7100-003			\$669.48
			Claim Amount	\$0.90 7100-003			\$669.48
			Claim Amount	\$0.02 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$0.25 7100-003			\$669.48
			Claim Amount	\$0.23 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$4.37 7100-003			\$669.48

SUBTOTALS \$0.00 \$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORDCase No. 03-72697-AKM-7Trustee Name: Elliott D. LevinCase Name: ONESTAR LONG DISTANCE, INC.Bank Name: Independent BankPrimary Taxpayer ID #: **_***4721Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDAFor Period Beginning: 12/31/2003Blanket bond (per case limit): \$48,364,291.00For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$0.11 7100-003			\$669.48
			Claim Amount	\$0.64 7100-003			\$669.48
			Claim Amount	\$0.42 7100-003			\$669.48
			Claim Amount	\$0.66 7100-003			\$669.48
			Claim Amount	\$0.22 7100-003			\$669.48
			Claim Amount	\$0.21 7100-003			\$669.48
			Claim Amount	\$0.22 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.59 7100-003			\$669.48
			Claim Amount	\$0.47 7100-003			\$669.48
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$0.18 7100-003			\$669.48
			Claim Amount	\$1.18 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.35 7100-003			\$669.48
			Claim Amount	\$0.55 7100-003			\$669.48
			Claim Amount	\$0.84 7100-003			\$669.48
			Claim Amount	\$0.24 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
			Claim Amount	\$0.12 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$0.11 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.43 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
			Claim Amount	\$0.24 7100-003			\$669.48
			Claim Amount	\$1.59 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.42 7100-003			\$669.48
			Claim Amount	\$0.75 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$0.28 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.01 7100-003			\$669.48
			Claim Amount	\$0.83 7100-003			\$669.48
			Claim Amount	\$1.20 7100-003			\$669.48
			Claim Amount	\$0.31 7100-003			\$669.48
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$0.30 7100-003			\$669.48
			Claim Amount	\$2.39 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.63 7100-003			\$669.48

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.29 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$4.19 7100-003			\$669.48
			Claim Amount	\$0.80 7100-003			\$669.48
			Claim Amount	\$3.35 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
			Claim Amount	\$1.04 7100-003			\$669.48
			Claim Amount	\$0.57 7100-003			\$669.48
			Claim Amount	\$1.36 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$2.19 7100-003			\$669.48
			Claim Amount	\$0.32 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.52 7100-003			\$669.48
			Claim Amount	\$0.08 7100-003			\$669.48
			Claim Amount	\$0.25 7100-003			\$669.48
			Claim Amount	\$1.19 7100-003			\$669.48
			Claim Amount	\$0.27 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.18 7100-003			\$669.48
			Claim Amount	\$0.24 7100-003			\$669.48
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$4.75 7100-003			\$669.48
			Claim Amount	\$0.41 7100-003			\$669.48
			Claim Amount	\$0.11 7100-003			\$669.48
			Claim Amount	\$0.65 7100-003			\$669.48
			Claim Amount	\$0.90 7100-003			\$669.48
			Claim Amount	\$0.02 7100-003			\$669.48
			Claim Amount	\$0.42 7100-003			\$669.48
			Claim Amount	\$0.62 7100-003			\$669.48
			Claim Amount	\$0.97 7100-003			\$669.48
			Claim Amount	\$0.37 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$4.80 7100-003			\$669.48
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$0.92 7100-003			\$669.48
			Claim Amount	\$0.33 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.41 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
			Claim Amount	\$0.29 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$0.02 7100-003			\$669.48

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit 9

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Independent Bank
Checking Acct #: *****2697
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$1.74 7100-003			\$669.48
			Claim Amount	\$0.91 7100-003			\$669.48
			Claim Amount	\$0.08 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$0.59 7100-003			\$669.48
			Claim Amount	\$0.44 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
			Claim Amount	\$0.69 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$0.95 7100-003			\$669.48
			Claim Amount	\$0.44 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$0.86 7100-003			\$669.48
			Claim Amount	\$0.54 7100-003			\$669.48
			Claim Amount	\$0.68 7100-003			\$669.48
			Claim Amount	\$0.02 7100-003			\$669.48
			Claim Amount	\$0.22 7100-003			\$669.48
			Claim Amount	\$3.18 7100-003			\$669.48
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$0.28 7100-003			\$669.48
			Claim Amount	\$0.08 7100-003			\$669.48
			Claim Amount	\$0.11 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$0.46 7100-003			\$669.48
			Claim Amount	\$0.64 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$1.49 7100-003			\$669.48
			Claim Amount	\$0.98 7100-003			\$669.48
			Claim Amount	\$0.29 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$2.59 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$0.40 7100-003			\$669.48

SUBTOTALS \$0.00 \$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$0.11 7100-003			\$669.48
			Claim Amount	\$0.51 7100-003			\$669.48
			Claim Amount	\$2.32 7100-003			\$669.48
			Claim Amount	\$2.85 7100-003			\$669.48
			Claim Amount	\$0.54 7100-003			\$669.48
			Claim Amount	\$0.41 7100-003			\$669.48
			Claim Amount	\$0.21 7100-003			\$669.48
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$0.36 7100-003			\$669.48
			Claim Amount	\$0.18 7100-003			\$669.48
			Claim Amount	\$0.68 7100-003			\$669.48
			Claim Amount	\$0.01 7100-003			\$669.48
			Claim Amount	\$0.26 7100-003			\$669.48
			Claim Amount	\$0.32 7100-003			\$669.48
			Claim Amount	\$2.43 7100-003			\$669.48
			Claim Amount	\$0.08 7100-003			\$669.48
			Claim Amount	\$0.32 7100-003			\$669.48
			Claim Amount	\$0.18 7100-003			\$669.48
			Claim Amount	\$0.93 7100-003			\$669.48
			Claim Amount	\$1.41 7100-003			\$669.48
			Claim Amount	\$1.62 7100-003			\$669.48
			Claim Amount	\$0.80 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
			Claim Amount	\$1.62 7100-003			\$669.48
			Claim Amount	\$1.08 7100-003			\$669.48
			Claim Amount	\$1.77 7100-003			\$669.48
			Claim Amount	\$0.39 7100-003			\$669.48
			Claim Amount	\$0.01 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.02 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$3.45 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$1.42 7100-003			\$669.48
			Claim Amount	\$0.24 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.18 7100-003			\$669.48
			Claim Amount	\$0.48 7100-003			\$669.48
			Claim Amount	\$4.87 7100-003			\$669.48
			Claim Amount	\$3.60 7100-003			\$669.48
			Claim Amount	\$2.37 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$0.65 7100-003			\$669.48
			Claim Amount	\$0.12 7100-003			\$669.48
			Claim Amount	\$0.11 7100-003			\$669.48
			Claim Amount	\$0.47 7100-003			\$669.48
			Claim Amount	\$0.63 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.40 7100-003			\$669.48
			Claim Amount	\$0.21 7100-003			\$669.48
			Claim Amount	\$0.12 7100-003			\$669.48
			Claim Amount	\$0.78 7100-003			\$669.48
			Claim Amount	\$0.31 7100-003			\$669.48
			Claim Amount	\$0.39 7100-003			\$669.48
			Claim Amount	\$0.33 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$2.42 7100-003			\$669.48
			Claim Amount	\$1.08 7100-003			\$669.48
			Claim Amount	\$0.22 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.52 7100-003			\$669.48
			Claim Amount	\$0.22 7100-003			\$669.48
			Claim Amount	\$0.31 7100-003			\$669.48
			Claim Amount	\$1.13 7100-003			\$669.48
			Claim Amount	\$0.40 7100-003			\$669.48
			Claim Amount	\$0.37 7100-003			\$669.48
			Claim Amount	\$0.45 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
			Claim Amount	\$0.25 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$0.43 7100-003			\$669.48
			Claim Amount	\$0.62 7100-003			\$669.48
			Claim Amount	\$0.27 7100-003			\$669.48
			Claim Amount	\$0.89 7100-003			\$669.48
			Claim Amount	\$4.03 7100-003			\$669.48
			Claim Amount	\$2.62 7100-003			\$669.48
			Claim Amount	\$0.08 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.18 7100-003			\$669.48
			Claim Amount	\$1.32 7100-003			\$669.48
			Claim Amount	\$1.52 7100-003			\$669.48
			Claim Amount	\$0.34 7100-003			\$669.48
			Claim Amount	\$2.64 5800-003			\$669.48
			Claim Amount	\$0.65 7100-003			\$669.48

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Independent Bank
Checking Acct #: *****2697
Account Title: DDA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$2.76 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.98 7100-003			\$669.48
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.24 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$0.48 7100-003			\$669.48
			Claim Amount	\$0.08 7100-003			\$669.48
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$0.22 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$1.45 7100-003			\$669.48
			Claim Amount	\$0.18 7100-003			\$669.48
			Claim Amount	\$0.71 7100-003			\$669.48
			Claim Amount	\$0.11 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.37 5800-003			\$669.48
			Claim Amount	\$0.35 7100-003			\$669.48
			Claim Amount	\$0.55 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$0.11 7100-003			\$669.48
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$0.79 7100-003			\$669.48
			Claim Amount	\$1.47 7100-003			\$669.48
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.21 7100-003			\$669.48
			Claim Amount	\$0.26 7100-003			\$669.48
			Claim Amount	\$0.79 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.45 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.36 7100-003			\$669.48
			Claim Amount	\$0.08 7100-003			\$669.48
			Claim Amount	\$0.08 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$4.42 7100-003			\$669.48
			Claim Amount	\$0.21 7100-003			\$669.48

SUBTOTALS \$0.00 \$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$0.26 7100-003			\$669.48
			Claim Amount	\$0.64 7100-003			\$669.48
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.24 7100-003			\$669.48
			Claim Amount	\$0.27 7100-003			\$669.48
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.08 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$0.21 7100-003			\$669.48
			Claim Amount	\$0.57 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.91 7100-003			\$669.48
			Claim Amount	\$4.30 7100-003			\$669.48
			Claim Amount	\$0.38 7100-003			\$669.48
			Claim Amount	\$0.90 7100-003			\$669.48
			Claim Amount	\$1.14 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.30 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$0.50 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.23 7100-003			\$669.48
			Claim Amount	\$0.94 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
			Claim Amount	\$0.26 7100-003			\$669.48
			Claim Amount	\$1.11 7100-003			\$669.48
			Claim Amount	\$0.64 7100-003			\$669.48
			Claim Amount	\$2.36 7100-003			\$669.48
			Claim Amount	\$4.08 7100-003			\$669.48
			Claim Amount	\$0.23 7100-003			\$669.48
			Claim Amount	\$2.87 7100-003			\$669.48
			Claim Amount	\$4.64 7100-003			\$669.48
			Claim Amount	\$0.08 7100-003			\$669.48
			Claim Amount	\$0.24 7100-003			\$669.48
			Claim Amount	\$0.01 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$0.43 7100-003			\$669.48
			Claim Amount	\$4.79 7100-003			\$669.48
			Claim Amount	\$0.75 7100-003			\$669.48
SUBTOTALS					\$0.00	\$0.00	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$0.34 7100-003			\$669.48
			Claim Amount	\$2.36 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$0.25 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$1.13 7100-003			\$669.48
			Claim Amount	\$0.21 7100-003			\$669.48
			Claim Amount	\$0.42 7100-003			\$669.48
			Claim Amount	\$0.50 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.12 7100-003			\$669.48
			Claim Amount	\$0.51 7100-003			\$669.48
			Claim Amount	\$0.23 7100-003			\$669.48
			Claim Amount	\$0.51 7100-003			\$669.48
			Claim Amount	\$0.43 7100-003			\$669.48
			Claim Amount	\$0.34 7100-003			\$669.48
			Claim Amount	\$1.81 7100-003			\$669.48
			Claim Amount	\$0.27 7100-003			\$669.48
			Claim Amount	\$1.91 7100-003			\$669.48
			Claim Amount	\$1.30 7100-003			\$669.48
			Claim Amount	\$0.79 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.02 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$0.36 7100-003			\$669.48
			Claim Amount	\$0.55 7100-003			\$669.48
			Claim Amount	\$0.12 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.33 7100-003			\$669.48
			Claim Amount	\$0.08 7100-003			\$669.48
			Claim Amount	\$0.38 7100-003			\$669.48
			Claim Amount	\$4.85 5800-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.35 7100-003			\$669.48
			Claim Amount	\$0.21 7100-003			\$669.48
			Claim Amount	\$0.68 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$0.31 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
			Claim Amount	\$1.55 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
SUBTOTALS					\$0.00	\$0.00	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$2.27 7100-003			\$669.48
			Claim Amount	\$0.11 7100-003			\$669.48
			Claim Amount	\$0.35 7100-003			\$669.48
			Claim Amount	\$0.53 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.37 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$1.04 5800-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.34 7100-003			\$669.48
			Claim Amount	\$0.83 7100-003			\$669.48
			Claim Amount	\$0.29 7100-003			\$669.48
			Claim Amount	\$0.75 7100-003			\$669.48
			Claim Amount	\$4.21 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$1.10 7100-003			\$669.48
			Claim Amount	\$0.56 7100-003			\$669.48
			Claim Amount	\$0.33 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$0.29 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$0.29 7100-003			\$669.48
			Claim Amount	\$0.39 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.38 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.51 7100-003			\$669.48
			Claim Amount	\$0.38 7100-003			\$669.48
			Claim Amount	\$0.57 7100-003			\$669.48
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$0.70 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.69 7100-003			\$669.48
			Claim Amount	\$0.82 7100-003			\$669.48
			Claim Amount	\$0.63 7100-003			\$669.48
			Claim Amount	\$3.39 7100-003			\$669.48
			Claim Amount	\$0.02 7100-003			\$669.48
			Claim Amount	\$3.46 7100-003			\$669.48
			Claim Amount	\$0.12 7100-003			\$669.48
SUBTOTALS					\$0.00	\$0.00	

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$1.63 7100-003			\$669.48
			Claim Amount	\$0.78 7100-003			\$669.48
			Claim Amount	\$1.09 7100-003			\$669.48
			Claim Amount	\$0.26 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$0.30 7100-003			\$669.48
			Claim Amount	\$0.08 7100-003			\$669.48
			Claim Amount	\$1.70 7100-003			\$669.48
			Claim Amount	\$0.46 7100-003			\$669.48
			Claim Amount	\$2.30 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$0.12 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
			Claim Amount	\$0.24 7100-003			\$669.48
			Claim Amount	\$0.35 7100-003			\$669.48
			Claim Amount	\$1.28 7100-003			\$669.48
			Claim Amount	\$0.02 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.31 7100-003			\$669.48
			Claim Amount	\$2.74 7100-003			\$669.48
			Claim Amount	\$0.45 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$4.58 7100-003			\$669.48
			Claim Amount	\$2.39 7100-003			\$669.48
			Claim Amount	\$0.49 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.02 7100-003			\$669.48
			Claim Amount	\$1.08 7100-003			\$669.48
			Claim Amount	\$0.63 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$3.93 7100-003			\$669.48
			Claim Amount	\$0.02 7100-003			\$669.48
			Claim Amount	\$3.71 7100-003			\$669.48
			Claim Amount	\$1.57 7100-003			\$669.48
			Claim Amount	\$2.83 7100-003			\$669.48
			Claim Amount	\$4.62 7100-003			\$669.48
			Claim Amount	\$0.46 7100-003			\$669.48
			Claim Amount	\$2.33 7100-003			\$669.48
			Claim Amount	\$2.02 7100-003			\$669.48
			Claim Amount	\$2.10 7100-003			\$669.48
			Claim Amount	\$1.13 7100-003			\$669.48
			Claim Amount	\$0.26 7100-003			\$669.48
			Claim Amount	\$1.97 7100-003			\$669.48

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$1.32 7100-003			\$669.48
			Claim Amount	\$0.02 7100-003			\$669.48
			Claim Amount	\$0.76 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$1.50 7100-003			\$669.48
			Claim Amount	\$4.31 7100-003			\$669.48
			Claim Amount	\$0.01 7100-003			\$669.48
			Claim Amount	\$0.18 7100-003			\$669.48
			Claim Amount	\$0.23 7100-003			\$669.48
			Claim Amount	\$1.06 7100-003			\$669.48
			Claim Amount	\$0.68 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$0.45 7100-003			\$669.48
			Claim Amount	\$0.76 7100-003			\$669.48
			Claim Amount	\$0.92 7100-003			\$669.48
			Claim Amount	\$0.31 7100-003			\$669.48
			Claim Amount	\$0.33 7100-003			\$669.48
			Claim Amount	\$0.61 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$0.40 7100-003			\$669.48
			Claim Amount	\$1.13 7100-003			\$669.48
			Claim Amount	\$0.11 7100-003			\$669.48
			Claim Amount	\$1.77 7100-003			\$669.48
			Claim Amount	\$0.90 7100-003			\$669.48
			Claim Amount	\$2.55 7100-003			\$669.48
			Claim Amount	\$2.08 7100-003			\$669.48
			Claim Amount	\$2.36 7100-003			\$669.48
			Claim Amount	\$0.92 7100-003			\$669.48
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$2.97 7100-003			\$669.48
			Claim Amount	\$0.31 7100-003			\$669.48
			Claim Amount	\$0.67 7100-003			\$669.48
			Claim Amount	\$0.77 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$4.86 7100-003			\$669.48
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$0.39 7100-003			\$669.48
			Claim Amount	\$0.18 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$1.21 7100-003			\$669.48
			Claim Amount	\$0.99 7100-003			\$669.48
			Claim Amount	\$2.06 7100-003			\$669.48
			Claim Amount	\$0.25 7100-003			\$669.48

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$0.43 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.21 7100-003			\$669.48
			Claim Amount	\$0.21 7100-003			\$669.48
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$0.64 7100-003			\$669.48
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$2.68 7100-003			\$669.48
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$0.42 7100-003			\$669.48
			Claim Amount	\$3.01 7100-003			\$669.48
			Claim Amount	\$1.50 7100-003			\$669.48
			Claim Amount	\$0.20 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$0.53 7100-003			\$669.48
			Claim Amount	\$0.51 7100-003			\$669.48
			Claim Amount	\$0.53 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$0.37 7100-003			\$669.48
			Claim Amount	\$0.18 7100-003			\$669.48
			Claim Amount	\$0.11 7100-003			\$669.48
			Claim Amount	\$0.94 7100-003			\$669.48
			Claim Amount	\$3.94 7100-003			\$669.48
			Claim Amount	\$0.28 7100-003			\$669.48
			Claim Amount	\$0.93 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$4.42 7100-003			\$669.48
			Claim Amount	\$0.39 7100-003			\$669.48
			Claim Amount	\$0.31 7100-003			\$669.48
			Claim Amount	\$0.18 7100-003			\$669.48
			Claim Amount	\$0.25 7100-003			\$669.48
			Claim Amount	\$1.79 7100-003			\$669.48
			Claim Amount	\$0.33 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.05 7100-003			\$669.48
			Claim Amount	\$1.45 7100-003			\$669.48
			Claim Amount	\$0.42 7100-003			\$669.48
			Claim Amount	\$0.56 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$1.53 7100-003			\$669.48

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit 9

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$0.56 7100-003			\$669.48
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$2.35 7100-003			\$669.48
			Claim Amount	\$0.70 7100-003			\$669.48
			Claim Amount	\$1.96 7100-003			\$669.48
			Claim Amount	\$0.52 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$4.67 7100-003			\$669.48
			Claim Amount	\$4.34 7100-003			\$669.48
			Claim Amount	\$0.40 7100-003			\$669.48
			Claim Amount	\$0.51 7100-003			\$669.48
			Claim Amount	\$0.66 7100-003			\$669.48
			Claim Amount	\$0.34 7100-003			\$669.48
			Claim Amount	\$0.24 7100-003			\$669.48
			Claim Amount	\$0.36 7100-003			\$669.48
			Claim Amount	\$0.92 7100-003			\$669.48
			Claim Amount	\$0.93 7100-003			\$669.48
			Claim Amount	\$0.89 7100-003			\$669.48
			Claim Amount	\$4.90 7100-003			\$669.48
			Claim Amount	\$0.55 7100-003			\$669.48
			Claim Amount	\$0.18 7100-003			\$669.48
			Claim Amount	\$0.34 7100-003			\$669.48
			Claim Amount	\$1.14 7100-003			\$669.48
			Claim Amount	\$0.43 7100-003			\$669.48
			Claim Amount	\$0.47 7100-003			\$669.48
			Claim Amount	\$0.26 7100-003			\$669.48
			Claim Amount	\$0.27 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$3.79 7100-003			\$669.48
			Claim Amount	\$0.37 7100-003			\$669.48
			Claim Amount	\$0.21 7100-003			\$669.48
			Claim Amount	\$0.67 7100-003			\$669.48
			Claim Amount	\$0.39 7100-003			\$669.48
			Claim Amount	\$1.14 7100-003			\$669.48
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$0.59 7100-003			\$669.48
			Claim Amount	\$0.34 7100-003			\$669.48
			Claim Amount	\$1.66 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$1.22 7100-003			\$669.48
			Claim Amount	\$1.71 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.69 7100-003			\$669.48

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$0.57 7100-003			\$669.48
			Claim Amount	\$0.07 7100-003			\$669.48
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$1.90 7100-003			\$669.48
			Claim Amount	\$0.26 7100-003			\$669.48
			Claim Amount	\$0.65 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$1.54 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$1.02 7100-003			\$669.48
			Claim Amount	\$0.29 7100-003			\$669.48
			Claim Amount	\$0.53 7100-003			\$669.48
			Claim Amount	\$0.34 7100-003			\$669.48
			Claim Amount	\$0.12 7100-003			\$669.48
			Claim Amount	\$0.06 7100-003			\$669.48
			Claim Amount	\$1.72 7100-003			\$669.48
			Claim Amount	\$0.93 7100-003			\$669.48
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$0.50 7100-003			\$669.48
			Claim Amount	\$4.68 7100-003			\$669.48
			Claim Amount	\$0.37 7100-003			\$669.48
			Claim Amount	\$1.08 7100-003			\$669.48
			Claim Amount	\$3.04 7100-003			\$669.48
			Claim Amount	\$0.19 7100-003			\$669.48
			Claim Amount	\$1.78 7100-003			\$669.48
			Claim Amount	\$0.37 7100-003			\$669.48
			Claim Amount	\$0.35 7100-003			\$669.48
			Claim Amount	\$0.28 7100-003			\$669.48
			Claim Amount	\$1.33 7100-003			\$669.48
			Claim Amount	\$1.21 7100-003			\$669.48
			Claim Amount	\$0.91 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$0.72 7100-003			\$669.48
			Claim Amount	\$0.01 7100-003			\$669.48
			Claim Amount	\$0.25 7100-003			\$669.48
			Claim Amount	\$0.23 7100-003			\$669.48
			Claim Amount	\$0.33 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
			Claim Amount	\$0.38 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$0.15 7100-003			\$669.48
			Claim Amount	\$0.12 7100-003			\$669.48
			Claim Amount	\$1.87 7100-003			\$669.48
			Claim Amount	\$0.31 7100-003			\$669.48

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$0.16 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.10 7100-003			\$669.48
			Claim Amount	\$0.44 7100-003			\$669.48
			Claim Amount	\$0.03 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$1.49 7100-003			\$669.48
			Claim Amount	\$0.22 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$0.18 7100-003			\$669.48
			Claim Amount	\$0.13 7100-003			\$669.48
			Claim Amount	\$1.09 7100-003			\$669.48
			Claim Amount	\$0.09 7100-003			\$669.48
			Claim Amount	\$0.67 7100-003			\$669.48
			Claim Amount	\$1.91 7100-003			\$669.48
			Claim Amount	\$0.12 7100-003			\$669.48
			Claim Amount	\$0.08 7100-003			\$669.48
			Claim Amount	\$2.26 7100-003			\$669.48
			Claim Amount	\$0.32 7100-003			\$669.48
			Claim Amount	\$1.18 7100-003			\$669.48
			Claim Amount	\$2.33 7100-003			\$669.48
			Claim Amount	\$1.92 7100-003			\$669.48
			Claim Amount	\$1.67 7100-003			\$669.48
			Claim Amount	\$1.50 7100-003			\$669.48
			Claim Amount	\$0.25 7100-003			\$669.48
			Claim Amount	\$0.14 7100-003			\$669.48
			Claim Amount	\$4.02 7100-003			\$669.48
			Claim Amount	\$0.34 7100-003			\$669.48
			Claim Amount	\$0.47 7100-003			\$669.48
			Claim Amount	\$0.50 7100-003			\$669.48
			Claim Amount	\$0.65 7100-003			\$669.48
			Claim Amount	\$0.04 7100-003			\$669.48
			Claim Amount	\$0.35 7100-003			\$669.48
			Claim Amount	\$0.92 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.17 7100-003			\$669.48
			Claim Amount	\$0.50 7100-003			\$669.48
			Claim Amount	\$1.00 7100-003			\$669.48

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/23/2020	5360	Clerk, U.S. Bankruptcy Court	Small Dividends	*		\$182.55	\$486.93
			Claim Amount \$(3.98)	7100-001			\$486.93
			Claim Amount \$(2.00)	7100-001			\$486.93
			Claim Amount \$(1.01)	7100-001			\$486.93
			Claim Amount \$(2.34)	7100-001			\$486.93
			Claim Amount \$(1.48)	7100-001			\$486.93
			Claim Amount \$(1.90)	7100-001			\$486.93
			Claim Amount \$(0.15)	7100-001			\$486.93
			Claim Amount \$(2.59)	7100-001			\$486.93
			Claim Amount \$(0.62)	7100-001			\$486.93
			Claim Amount \$(0.25)	7100-001			\$486.93
			Claim Amount \$(1.04)	7100-001			\$486.93
			Claim Amount \$(3.82)	7100-001			\$486.93
			Claim Amount \$(0.59)	7100-001			\$486.93
			Claim Amount \$(0.36)	7100-001			\$486.93
			Claim Amount \$(1.40)	7100-001			\$486.93
			Claim Amount \$(1.72)	7100-001			\$486.93
			Claim Amount \$(0.29)	7100-001			\$486.93
			Claim Amount \$(1.79)	7100-001			\$486.93
			Claim Amount \$(0.65)	7100-001			\$486.93
			Claim Amount \$(1.06)	7100-001			\$486.93
			Claim Amount \$(1.83)	7100-001			\$486.93
			Claim Amount \$(2.03)	7100-001			\$486.93
			Claim Amount \$(3.20)	7100-001			\$486.93
			Claim Amount \$(0.08)	7100-001			\$486.93
			Claim Amount \$(0.42)	7100-001			\$486.93
			Claim Amount \$(3.73)	7100-001			\$486.93
			Claim Amount \$(0.42)	7100-001			\$486.93
			Claim Amount \$(0.89)	7100-001			\$486.93
			Claim Amount \$(0.14)	7100-001			\$486.93
			Claim Amount \$(0.99)	7100-001			\$486.93
			Claim Amount \$(2.41)	7100-001			\$486.93
			Claim Amount \$(0.55)	7100-001			\$486.93
			Claim Amount \$(0.75)	7100-001			\$486.93
			Claim Amount \$(0.23)	7100-001			\$486.93
			Claim Amount \$(0.32)	7100-001			\$486.93
			Claim Amount \$(0.08)	7100-001			\$486.93
			Claim Amount \$(0.10)	7100-001			\$486.93
			Claim Amount \$(0.15)	7100-001			\$486.93
			Claim Amount \$(1.99)	7100-001			\$486.93
			Claim Amount \$(0.17)	7100-001			\$486.93
			Claim Amount \$(0.27)	7100-001			\$486.93
			Claim Amount \$(0.11)	7100-001			\$486.93
			Claim Amount \$(0.57)	7100-001			\$486.93

SUBTOTALS

\$0.00

\$182.55

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.50)	7100-001			\$486.93
			Claim Amount \$(1.77)	7100-001			\$486.93
			Claim Amount \$(2.65)	7100-001			\$486.93
			Claim Amount \$(0.52)	7100-001			\$486.93
			Claim Amount \$(3.49)	7100-001			\$486.93
			Claim Amount \$(2.12)	7100-001			\$486.93
			Claim Amount \$(3.79)	7100-001			\$486.93
			Claim Amount \$(2.96)	7100-001			\$486.93
			Claim Amount \$(0.31)	7100-001			\$486.93
			Claim Amount \$(2.07)	7100-001			\$486.93
			Claim Amount \$(1.18)	7100-001			\$486.93
			Claim Amount \$(2.24)	7100-001			\$486.93
			Claim Amount \$(0.61)	7100-001			\$486.93
			Claim Amount \$(0.15)	7100-001			\$486.93
			Claim Amount \$(0.29)	7100-001			\$486.93
			Claim Amount \$(3.85)	7100-001			\$486.93
			Claim Amount \$(0.17)	7100-001			\$486.93
			Claim Amount \$(0.28)	7100-001			\$486.93
			Claim Amount \$(2.31)	7100-001			\$486.93
			Claim Amount \$(0.23)	7100-001			\$486.93
			Claim Amount \$(2.48)	7100-001			\$486.93
			Claim Amount \$(1.08)	7100-001			\$486.93
			Claim Amount \$(1.10)	7100-001			\$486.93
			Claim Amount \$(0.43)	7100-001			\$486.93
			Claim Amount \$(0.14)	7100-001			\$486.93
			Claim Amount \$(0.86)	7100-001			\$486.93
			Claim Amount \$(1.09)	7100-001			\$486.93
			Claim Amount \$(1.98)	7100-001			\$486.93
			Claim Amount \$(0.44)	7100-001			\$486.93
			Claim Amount \$(0.34)	7100-001			\$486.93
			Claim Amount \$(0.74)	7100-001			\$486.93
			Claim Amount \$(1.98)	7100-001			\$486.93
			Claim Amount \$(0.50)	7100-001			\$486.93
			Claim Amount \$(0.84)	7100-001			\$486.93
			Claim Amount \$(0.82)	7100-001			\$486.93
			Claim Amount \$(1.13)	7100-001			\$486.93
			Claim Amount \$(0.19)	7100-001			\$486.93
			Claim Amount \$(0.03)	7100-001			\$486.93
			Claim Amount \$(0.20)	7100-001			\$486.93
			Claim Amount \$(0.25)	7100-001			\$486.93
			Claim Amount \$(0.04)	7100-001			\$486.93
			Claim Amount \$(0.15)	7100-001			\$486.93
			Claim Amount \$(0.38)	7100-001			\$486.93
			Claim Amount \$(2.27)	7100-001			\$486.93
			Claim Amount \$(1.07)	7100-001			\$486.93

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(1.09)	7100-001			\$486.93
			Claim Amount \$(0.53)	7100-001			\$486.93
			Claim Amount \$(0.17)	7100-001			\$486.93
			Claim Amount \$(0.21)	7100-001			\$486.93
			Claim Amount \$(1.09)	7100-001			\$486.93
			Claim Amount \$(0.07)	7100-001			\$486.93
			Claim Amount \$(0.15)	7100-001			\$486.93
			Claim Amount \$(0.79)	7100-001			\$486.93
			Claim Amount \$(0.91)	7100-001			\$486.93
			Claim Amount \$(0.10)	7100-001			\$486.93
			Claim Amount \$(0.51)	7100-001			\$486.93
			Claim Amount \$(0.10)	7100-001			\$486.93
			Claim Amount \$(1.45)	7100-001			\$486.93
			Claim Amount \$(0.04)	7100-001			\$486.93
			Claim Amount \$(0.05)	7100-001			\$486.93
			Claim Amount \$(0.29)	7100-001			\$486.93
			Claim Amount \$(4.42)	7100-001			\$486.93
			Claim Amount \$(0.20)	7100-001			\$486.93
			Claim Amount \$(0.04)	7100-001			\$486.93
			Claim Amount \$(0.12)	7100-001			\$486.93
			Claim Amount \$(0.07)	7100-001			\$486.93
			Claim Amount \$(0.20)	7100-001			\$486.93
			Claim Amount \$(0.13)	7100-001			\$486.93
			Claim Amount \$(0.16)	7100-001			\$486.93
			Claim Amount \$(1.12)	7100-001			\$486.93
			Claim Amount \$(0.41)	7100-001			\$486.93
			Claim Amount \$(0.58)	7100-001			\$486.93
			Claim Amount \$(1.36)	7100-001			\$486.93
			Claim Amount \$(0.54)	7100-001			\$486.93
			Claim Amount \$(2.15)	7100-001			\$486.93
			Claim Amount \$(0.19)	7100-001			\$486.93
			Claim Amount \$(0.38)	7100-001			\$486.93
			Claim Amount \$(0.92)	7100-001			\$486.93
			Claim Amount \$(0.20)	7100-001			\$486.93
			Claim Amount \$(0.12)	7100-001			\$486.93
			Claim Amount \$(0.51)	7100-001			\$486.93
			Claim Amount \$(0.05)	7100-001			\$486.93
			Claim Amount \$(0.04)	7100-001			\$486.93
			Claim Amount \$(0.21)	7100-001			\$486.93
			Claim Amount \$(0.06)	7100-001			\$486.93
			Claim Amount \$(0.26)	7100-001			\$486.93
			Claim Amount \$(0.59)	7100-001			\$486.93
			Claim Amount \$(0.30)	7100-001			\$486.93
			Claim Amount \$(0.31)	7100-001			\$486.93
			Claim Amount \$(0.37)	7100-001			\$486.93

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.12)	7100-001			\$486.93
			Claim Amount \$(1.27)	7100-001			\$486.93
			Claim Amount \$(0.31)	7100-001			\$486.93
			Claim Amount \$(0.13)	7100-001			\$486.93
			Claim Amount \$(0.54)	7100-001			\$486.93
			Claim Amount \$(0.49)	7100-001			\$486.93
			Claim Amount \$(0.03)	7100-001			\$486.93
			Claim Amount \$(0.65)	7100-001			\$486.93
			Claim Amount \$(0.17)	7100-001			\$486.93
			Claim Amount \$(1.43)	7100-001			\$486.93
			Claim Amount \$(0.61)	7100-001			\$486.93
			Claim Amount \$(0.99)	7100-001			\$486.93
			Claim Amount \$(1.49)	7100-001			\$486.93
			Claim Amount \$(1.09)	7100-001			\$486.93
			Claim Amount \$(2.33)	7100-001			\$486.93
			Claim Amount \$(1.49)	7100-001			\$486.93
			Claim Amount \$(0.30)	7100-001			\$486.93
			Claim Amount \$(0.18)	7100-001			\$486.93
			Claim Amount \$(0.15)	7100-001			\$486.93
			Claim Amount \$(0.40)	7100-001			\$486.93
			Claim Amount \$(0.26)	7100-001			\$486.93
			Claim Amount \$(0.23)	7100-001			\$486.93
			Claim Amount \$(0.10)	7100-001			\$486.93
			Claim Amount \$(0.49)	7100-001			\$486.93
			Claim Amount \$(0.12)	7100-001			\$486.93
			Claim Amount \$(0.27)	7100-001			\$486.93
			Claim Amount \$(1.00)	7100-001			\$486.93
			Claim Amount \$(0.14)	7100-001			\$486.93
			Claim Amount \$(0.20)	7100-001			\$486.93
			Claim Amount \$(0.21)	7100-001			\$486.93
			Claim Amount \$(1.07)	7100-001			\$486.93
			Claim Amount \$(0.18)	7100-001			\$486.93
			Claim Amount \$(0.45)	7100-001			\$486.93
			Claim Amount \$(2.31)	7100-001			\$486.93
			Claim Amount \$(0.05)	7100-001			\$486.93
			Claim Amount \$(0.41)	7100-001			\$486.93
			Claim Amount \$(0.14)	7100-001			\$486.93
			Claim Amount \$(0.06)	7100-001			\$486.93
			Claim Amount \$(0.42)	7100-001			\$486.93
			Claim Amount \$(0.16)	7100-001			\$486.93
			Claim Amount \$(0.04)	7100-001			\$486.93
			Claim Amount \$(0.51)	7100-001			\$486.93
			Claim Amount \$(0.47)	7100-001			\$486.93
			Claim Amount \$(0.04)	7100-001			\$486.93
			Claim Amount \$(0.33)	7100-001			\$486.93
SUBTOTALS					\$0.00	\$0.00	

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.10)	7100-001		\$486.93
			Claim Amount	\$(0.27)	7100-001		\$486.93
			Claim Amount	\$(0.83)	7100-001		\$486.93
			Claim Amount	\$(0.07)	7100-001		\$486.93
			Claim Amount	\$(0.33)	7100-001		\$486.93
			Claim Amount	\$(0.29)	7100-001		\$486.93
			Claim Amount	\$(0.90)	7100-001		\$486.93
			Claim Amount	\$(0.02)	7100-001		\$486.93
			Claim Amount	\$(0.17)	7100-001		\$486.93
			Claim Amount	\$(0.09)	7100-001		\$486.93
			Claim Amount	\$(0.16)	7100-001		\$486.93
			Claim Amount	\$(0.25)	7100-001		\$486.93
			Claim Amount	\$(0.23)	7100-001		\$486.93
			Claim Amount	\$(0.06)	7100-001		\$486.93
			Claim Amount	\$(4.37)	7100-001		\$486.93
			Claim Amount	\$(0.11)	7100-001		\$486.93
			Claim Amount	\$(0.64)	7100-001		\$486.93
			Claim Amount	\$(0.42)	7100-001		\$486.93
			Claim Amount	\$(0.66)	7100-001		\$486.93
			Claim Amount	\$(0.22)	7100-001		\$486.93
			Claim Amount	\$(0.21)	7100-001		\$486.93
			Claim Amount	\$(0.22)	7100-001		\$486.93
			Claim Amount	\$(0.20)	7100-001		\$486.93
			Claim Amount	\$(0.59)	7100-001		\$486.93
			Claim Amount	\$(0.47)	7100-001		\$486.93
			Claim Amount	\$(0.16)	7100-001		\$486.93
			Claim Amount	\$(0.18)	7100-001		\$486.93
			Claim Amount	\$(1.18)	7100-001		\$486.93
			Claim Amount	\$(0.75)	7100-001		\$486.93
			Claim Amount	\$(0.20)	7100-001		\$486.93
			Claim Amount	\$(0.16)	7100-001		\$486.93
			Claim Amount	\$(0.28)	7100-001		\$486.93
			Claim Amount	\$(0.10)	7100-001		\$486.93
			Claim Amount	\$(0.01)	7100-001		\$486.93
			Claim Amount	\$(0.83)	7100-001		\$486.93
			Claim Amount	\$(1.20)	7100-001		\$486.93
			Claim Amount	\$(0.31)	7100-001		\$486.93
			Claim Amount	\$(0.19)	7100-001		\$486.93
			Claim Amount	\$(0.30)	7100-001		\$486.93
			Claim Amount	\$(2.39)	7100-001		\$486.93
			Claim Amount	\$(0.17)	7100-001		\$486.93
			Claim Amount	\$(0.63)	7100-001		\$486.93
			Claim Amount	\$(0.07)	7100-001		\$486.93
			Claim Amount	\$(0.29)	7100-001		\$486.93
			Claim Amount	\$(0.05)	7100-001		\$486.93

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(4.19)	7100-001			\$486.93
			Claim Amount \$(0.80)	7100-001			\$486.93
			Claim Amount \$(3.35)	7100-001			\$486.93
			Claim Amount \$(0.03)	7100-001			\$486.93
			Claim Amount \$(1.04)	7100-001			\$486.93
			Claim Amount \$(0.57)	7100-001			\$486.93
			Claim Amount \$(1.36)	7100-001			\$486.93

SUBTOTALS \$0.00 \$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/23/2020	5361	Clerk, U.S. Bankruptcy Court	Small Dividends	*		\$155.09	\$331.84
			Claim Amount \$(0.04)	7100-001			\$331.84
			Claim Amount \$(2.19)	7100-001			\$331.84
			Claim Amount \$(0.32)	7100-001			\$331.84
			Claim Amount \$(0.07)	7100-001			\$331.84
			Claim Amount \$(0.52)	7100-001			\$331.84
			Claim Amount \$(0.08)	7100-001			\$331.84
			Claim Amount \$(0.25)	7100-001			\$331.84
			Claim Amount \$(1.19)	7100-001			\$331.84
			Claim Amount \$(0.27)	7100-001			\$331.84
			Claim Amount \$(0.05)	7100-001			\$331.84
			Claim Amount \$(0.18)	7100-001			\$331.84
			Claim Amount \$(0.24)	7100-001			\$331.84
			Claim Amount \$(0.19)	7100-001			\$331.84
			Claim Amount \$(4.75)	7100-001			\$331.84
			Claim Amount \$(0.41)	7100-001			\$331.84
			Claim Amount \$(0.11)	7100-001			\$331.84
			Claim Amount \$(0.65)	7100-001			\$331.84
			Claim Amount \$(0.90)	7100-001			\$331.84
			Claim Amount \$(0.02)	7100-001			\$331.84
			Claim Amount \$(0.42)	7100-001			\$331.84
			Claim Amount \$(0.62)	7100-001			\$331.84
			Claim Amount \$(0.97)	7100-001			\$331.84
			Claim Amount \$(0.37)	7100-001			\$331.84
			Claim Amount \$(0.10)	7100-001			\$331.84
			Claim Amount \$(0.06)	7100-001			\$331.84
			Claim Amount \$(4.80)	7100-001			\$331.84
			Claim Amount \$(0.16)	7100-001			\$331.84
			Claim Amount \$(0.92)	7100-001			\$331.84
			Claim Amount \$(0.33)	7100-001			\$331.84
			Claim Amount \$(0.10)	7100-001			\$331.84
			Claim Amount \$(0.41)	7100-001			\$331.84
			Claim Amount \$(0.03)	7100-001			\$331.84
			Claim Amount \$(0.29)	7100-001			\$331.84
			Claim Amount \$(0.06)	7100-001			\$331.84
			Claim Amount \$(0.02)	7100-001			\$331.84
			Claim Amount \$(1.74)	7100-001			\$331.84
			Claim Amount \$(0.91)	7100-001			\$331.84
			Claim Amount \$(0.08)	7100-001			\$331.84
			Claim Amount \$(0.06)	7100-001			\$331.84
			Claim Amount \$(0.59)	7100-001			\$331.84
			Claim Amount \$(0.44)	7100-001			\$331.84
			Claim Amount \$(0.03)	7100-001			\$331.84
			Claim Amount \$(0.69)	7100-001			\$331.84

SUBTOTALS

\$0.00

\$155.09

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.05)	7100-001		\$331.84
			Claim Amount	\$(0.19)	7100-001		\$331.84
			Claim Amount	\$(0.10)	7100-001		\$331.84
			Claim Amount	\$(0.04)	7100-001		\$331.84
			Claim Amount	\$(0.95)	7100-001		\$331.84
			Claim Amount	\$(0.44)	7100-001		\$331.84
			Claim Amount	\$(0.09)	7100-001		\$331.84
			Claim Amount	\$(0.86)	7100-001		\$331.84
			Claim Amount	\$(0.54)	7100-001		\$331.84
			Claim Amount	\$(0.68)	7100-001		\$331.84
			Claim Amount	\$(0.02)	7100-001		\$331.84
			Claim Amount	\$(0.22)	7100-001		\$331.84
			Claim Amount	\$(3.18)	7100-001		\$331.84
			Claim Amount	\$(0.19)	7100-001		\$331.84
			Claim Amount	\$(0.28)	7100-001		\$331.84
			Claim Amount	\$(0.08)	7100-001		\$331.84
			Claim Amount	\$(0.11)	7100-001		\$331.84
			Claim Amount	\$(0.13)	7100-001		\$331.84
			Claim Amount	\$(0.46)	7100-001		\$331.84
			Claim Amount	\$(0.64)	7100-001		\$331.84
			Claim Amount	\$(0.07)	7100-001		\$331.84
			Claim Amount	\$(1.49)	7100-001		\$331.84
			Claim Amount	\$(0.98)	7100-001		\$331.84
			Claim Amount	\$(0.29)	7100-001		\$331.84
			Claim Amount	\$(0.06)	7100-001		\$331.84
			Claim Amount	\$(0.14)	7100-001		\$331.84
			Claim Amount	\$(0.09)	7100-001		\$331.84
			Claim Amount	\$(0.13)	7100-001		\$331.84
			Claim Amount	\$(2.59)	7100-001		\$331.84
			Claim Amount	\$(0.14)	7100-001		\$331.84
			Claim Amount	\$(0.10)	7100-001		\$331.84
			Claim Amount	\$(0.04)	7100-001		\$331.84
			Claim Amount	\$(0.19)	7100-001		\$331.84
			Claim Amount	\$(0.04)	7100-001		\$331.84
			Claim Amount	\$(0.15)	7100-001		\$331.84
			Claim Amount	\$(0.16)	7100-001		\$331.84
			Claim Amount	\$(0.40)	7100-001		\$331.84
			Claim Amount	\$(0.16)	7100-001		\$331.84
			Claim Amount	\$(0.11)	7100-001		\$331.84
			Claim Amount	\$(0.51)	7100-001		\$331.84
			Claim Amount	\$(2.32)	7100-001		\$331.84
			Claim Amount	\$(2.85)	7100-001		\$331.84
			Claim Amount	\$(0.54)	7100-001		\$331.84
			Claim Amount	\$(0.41)	7100-001		\$331.84
			Claim Amount	\$(0.21)	7100-001		\$331.84

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.16) 7100-001			\$331.84
			Claim Amount	\$(0.36) 7100-001			\$331.84
			Claim Amount	\$(0.18) 7100-001			\$331.84
			Claim Amount	\$(0.68) 7100-001			\$331.84
			Claim Amount	\$(0.01) 7100-001			\$331.84
			Claim Amount	\$(0.26) 7100-001			\$331.84
			Claim Amount	\$(0.32) 7100-001			\$331.84
			Claim Amount	\$(2.43) 7100-001			\$331.84
			Claim Amount	\$(0.08) 7100-001			\$331.84
			Claim Amount	\$(0.32) 7100-001			\$331.84
			Claim Amount	\$(0.18) 7100-001			\$331.84
			Claim Amount	\$(0.93) 7100-001			\$331.84
			Claim Amount	\$(1.41) 7100-001			\$331.84
			Claim Amount	\$(1.62) 7100-001			\$331.84
			Claim Amount	\$(0.80) 7100-001			\$331.84
			Claim Amount	\$(0.03) 7100-001			\$331.84
			Claim Amount	\$(1.62) 7100-001			\$331.84
			Claim Amount	\$(1.08) 7100-001			\$331.84
			Claim Amount	\$(1.77) 7100-001			\$331.84
			Claim Amount	\$(0.39) 7100-001			\$331.84
			Claim Amount	\$(0.01) 7100-001			\$331.84
			Claim Amount	\$(0.17) 7100-001			\$331.84
			Claim Amount	\$(0.02) 7100-001			\$331.84
			Claim Amount	\$(0.07) 7100-001			\$331.84
			Claim Amount	\$(3.45) 7100-001			\$331.84
			Claim Amount	\$(0.07) 7100-001			\$331.84
			Claim Amount	\$(0.07) 7100-001			\$331.84
			Claim Amount	\$(0.07) 7100-001			\$331.84
			Claim Amount	\$(1.42) 7100-001			\$331.84
			Claim Amount	\$(0.24) 7100-001			\$331.84
			Claim Amount	\$(0.20) 7100-001			\$331.84
			Claim Amount	\$(0.18) 7100-001			\$331.84
			Claim Amount	\$(0.48) 7100-001			\$331.84
			Claim Amount	\$(4.87) 7100-001			\$331.84
			Claim Amount	\$(3.60) 7100-001			\$331.84
			Claim Amount	\$(2.37) 7100-001			\$331.84
			Claim Amount	\$(0.14) 7100-001			\$331.84
			Claim Amount	\$(0.65) 7100-001			\$331.84
			Claim Amount	\$(0.12) 7100-001			\$331.84
			Claim Amount	\$(0.11) 7100-001			\$331.84
			Claim Amount	\$(0.47) 7100-001			\$331.84
			Claim Amount	\$(0.63) 7100-001			\$331.84
			Claim Amount	\$(0.07) 7100-001			\$331.84
			Claim Amount	\$(0.40) 7100-001			\$331.84
			Claim Amount	\$(0.21) 7100-001			\$331.84

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.12)	7100-001		\$331.84
			Claim Amount	\$(0.78)	7100-001		\$331.84
			Claim Amount	\$(0.31)	7100-001		\$331.84
			Claim Amount	\$(0.39)	7100-001		\$331.84
			Claim Amount	\$(0.33)	7100-001		\$331.84
			Claim Amount	\$(0.13)	7100-001		\$331.84
			Claim Amount	\$(2.42)	7100-001		\$331.84
			Claim Amount	\$(1.08)	7100-001		\$331.84
			Claim Amount	\$(0.22)	7100-001		\$331.84
			Claim Amount	\$(0.05)	7100-001		\$331.84
			Claim Amount	\$(0.52)	7100-001		\$331.84
			Claim Amount	\$(0.22)	7100-001		\$331.84
			Claim Amount	\$(0.31)	7100-001		\$331.84
			Claim Amount	\$(1.13)	7100-001		\$331.84
			Claim Amount	\$(0.40)	7100-001		\$331.84
			Claim Amount	\$(0.37)	7100-001		\$331.84
			Claim Amount	\$(0.45)	7100-001		\$331.84
			Claim Amount	\$(0.06)	7100-001		\$331.84
			Claim Amount	\$(0.03)	7100-001		\$331.84
			Claim Amount	\$(0.25)	7100-001		\$331.84
			Claim Amount	\$(0.13)	7100-001		\$331.84
			Claim Amount	\$(0.43)	7100-001		\$331.84
			Claim Amount	\$(0.62)	7100-001		\$331.84
			Claim Amount	\$(0.27)	7100-001		\$331.84
			Claim Amount	\$(0.89)	7100-001		\$331.84
			Claim Amount	\$(4.03)	7100-001		\$331.84
			Claim Amount	\$(2.62)	7100-001		\$331.84
			Claim Amount	\$(0.08)	7100-001		\$331.84
			Claim Amount	\$(0.14)	7100-001		\$331.84
			Claim Amount	\$(0.07)	7100-001		\$331.84
			Claim Amount	\$(0.14)	7100-001		\$331.84
			Claim Amount	\$(0.18)	7100-001		\$331.84
			Claim Amount	\$(1.32)	7100-001		\$331.84
			Claim Amount	\$(1.52)	7100-001		\$331.84
			Claim Amount	\$(0.34)	7100-001		\$331.84
			Claim Amount	\$(2.64)	5800-001		\$331.84
			Claim Amount	\$(0.65)	7100-001		\$331.84
			Claim Amount	\$(2.76)	7100-001		\$331.84
			Claim Amount	\$(0.14)	7100-001		\$331.84
			Claim Amount	\$(0.98)	7100-001		\$331.84
			Claim Amount	\$(0.15)	7100-001		\$331.84
			Claim Amount	\$(0.05)	7100-001		\$331.84
			Claim Amount	\$(0.24)	7100-001		\$331.84
			Claim Amount	\$(0.09)	7100-001		\$331.84
			Claim Amount	\$(0.48)	7100-001		\$331.84
SUBTOTALS					\$0.00	\$0.00	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.08)	7100-001		\$331.84
			Claim Amount	\$(0.15)	7100-001		\$331.84
			Claim Amount	\$(0.22)	7100-001		\$331.84
			Claim Amount	\$(0.09)	7100-001		\$331.84
			Claim Amount	\$(0.17)	7100-001		\$331.84
			Claim Amount	\$(1.45)	7100-001		\$331.84
			Claim Amount	\$(0.18)	7100-001		\$331.84
			Claim Amount	\$(0.71)	7100-001		\$331.84
			Claim Amount	\$(0.11)	7100-001		\$331.84
			Claim Amount	\$(0.09)	7100-001		\$331.84
			Claim Amount	\$(0.17)	7100-001		\$331.84
			Claim Amount	\$(0.20)	7100-001		\$331.84
			Claim Amount	\$(0.37)	5800-001		\$331.84
			Claim Amount	\$(0.35)	7100-001		\$331.84
			Claim Amount	\$(0.55)	7100-001		\$331.84
			Claim Amount	\$(0.13)	7100-001		\$331.84
			Claim Amount	\$(0.11)	7100-001		\$331.84
			Claim Amount	\$(0.19)	7100-001		\$331.84
			Claim Amount	\$(0.14)	7100-001		\$331.84
			Claim Amount	\$(0.06)	7100-001		\$331.84
			Claim Amount	\$(0.79)	7100-001		\$331.84
			Claim Amount	\$(1.47)	7100-001		\$331.84
			Claim Amount	\$(0.90)	7100-001		\$331.84
			Claim Amount	\$(1.14)	7100-001		\$331.84
			Claim Amount	\$(0.20)	7100-001		\$331.84
			Claim Amount	\$(0.05)	7100-001		\$331.84
			Claim Amount	\$(0.30)	7100-001		\$331.84
			Claim Amount	\$(0.17)	7100-001		\$331.84
			Claim Amount	\$(0.15)	7100-001		\$331.84
			Claim Amount	\$(0.50)	7100-001		\$331.84
			Claim Amount	\$(0.07)	7100-001		\$331.84
			Claim Amount	\$(0.23)	7100-001		\$331.84
			Claim Amount	\$(0.94)	7100-001		\$331.84
			Claim Amount	\$(0.20)	7100-001		\$331.84
			Claim Amount	\$(0.03)	7100-001		\$331.84
			Claim Amount	\$(0.26)	7100-001		\$331.84
			Claim Amount	\$(1.11)	7100-001		\$331.84
			Claim Amount	\$(0.64)	7100-001		\$331.84
			Claim Amount	\$(2.36)	7100-001		\$331.84
			Claim Amount	\$(4.08)	7100-001		\$331.84
			Claim Amount	\$(0.23)	7100-001		\$331.84
			Claim Amount	\$(2.87)	7100-001		\$331.84
			Claim Amount	\$(4.64)	7100-001		\$331.84
			Claim Amount	\$(0.08)	7100-001		\$331.84
			Claim Amount	\$(0.24)	7100-001		\$331.84
SUBTOTALS					\$0.00	\$0.00	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.01)	7100-001			\$331.84
			Claim Amount \$(0.06)	7100-001			\$331.84
			Claim Amount \$(0.43)	7100-001			\$331.84
			Claim Amount \$(4.79)	7100-001			\$331.84
			Claim Amount \$(0.75)	7100-001			\$331.84
			Claim Amount \$(0.34)	7100-001			\$331.84
			Claim Amount \$(2.36)	7100-001			\$331.84
			Claim Amount \$(0.17)	7100-001			\$331.84
			Claim Amount \$(0.14)	7100-001			\$331.84
			Claim Amount \$(0.06)	7100-001			\$331.84
			Claim Amount \$(0.25)	7100-001			\$331.84
			Claim Amount \$(0.13)	7100-001			\$331.84
			Claim Amount \$(1.13)	7100-001			\$331.84

SUBTOTALS \$0.00 \$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/23/2020	5362	Clerk, U.S. Bankruptcy Court	Small Dividends	*		\$191.27	\$140.57
			Claim Amount \$(0.21)	7100-001			\$140.57
			Claim Amount \$(0.42)	7100-001			\$140.57
			Claim Amount \$(0.50)	7100-001			\$140.57
			Claim Amount \$(0.20)	7100-001			\$140.57
			Claim Amount \$(0.12)	7100-001			\$140.57
			Claim Amount \$(0.51)	7100-001			\$140.57
			Claim Amount \$(0.23)	7100-001			\$140.57
			Claim Amount \$(0.51)	7100-001			\$140.57
			Claim Amount \$(0.43)	7100-001			\$140.57
			Claim Amount \$(0.34)	7100-001			\$140.57
			Claim Amount \$(1.81)	7100-001			\$140.57
			Claim Amount \$(0.27)	7100-001			\$140.57
			Claim Amount \$(1.91)	7100-001			\$140.57
			Claim Amount \$(1.30)	7100-001			\$140.57
			Claim Amount \$(0.79)	7100-001			\$140.57
			Claim Amount \$(0.05)	7100-001			\$140.57
			Claim Amount \$(0.05)	7100-001			\$140.57
			Claim Amount \$(0.02)	7100-001			\$140.57
			Claim Amount \$(0.13)	7100-001			\$140.57
			Claim Amount \$(0.36)	7100-001			\$140.57
			Claim Amount \$(0.55)	7100-001			\$140.57
			Claim Amount \$(0.12)	7100-001			\$140.57
			Claim Amount \$(0.07)	7100-001			\$140.57
			Claim Amount \$(0.33)	7100-001			\$140.57
			Claim Amount \$(0.08)	7100-001			\$140.57
			Claim Amount \$(0.38)	7100-001			\$140.57
			Claim Amount \$(4.85)	5800-001			\$140.57
			Claim Amount \$(0.05)	7100-001			\$140.57
			Claim Amount \$(0.35)	7100-001			\$140.57
			Claim Amount \$(0.21)	7100-001			\$140.57
			Claim Amount \$(0.68)	7100-001			\$140.57
			Claim Amount \$(0.09)	7100-001			\$140.57
			Claim Amount \$(0.31)	7100-001			\$140.57
			Claim Amount \$(0.03)	7100-001			\$140.57
			Claim Amount \$(1.55)	7100-001			\$140.57
			Claim Amount \$(0.03)	7100-001			\$140.57
			Claim Amount \$(0.03)	7100-001			\$140.57
			Claim Amount \$(2.27)	7100-001			\$140.57
			Claim Amount \$(0.11)	7100-001			\$140.57
			Claim Amount \$(0.35)	7100-001			\$140.57
			Claim Amount \$(0.53)	7100-001			\$140.57
			Claim Amount \$(0.09)	7100-001			\$140.57
			Claim Amount \$(0.07)	7100-001			\$140.57

SUBTOTALS

\$0.00

\$191.27

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.37)	7100-001		\$140.57
			Claim Amount	\$(0.07)	7100-001		\$140.57
			Claim Amount	\$(0.07)	7100-001		\$140.57
			Claim Amount	\$(1.04)	5800-001		\$140.57
			Claim Amount	\$(0.05)	7100-001		\$140.57
			Claim Amount	\$(0.34)	7100-001		\$140.57
			Claim Amount	\$(0.83)	7100-001		\$140.57
			Claim Amount	\$(0.29)	7100-001		\$140.57
			Claim Amount	\$(0.75)	7100-001		\$140.57
			Claim Amount	\$(4.21)	7100-001		\$140.57
			Claim Amount	\$(0.07)	7100-001		\$140.57
			Claim Amount	\$(0.10)	7100-001		\$140.57
			Claim Amount	\$(1.10)	7100-001		\$140.57
			Claim Amount	\$(0.56)	7100-001		\$140.57
			Claim Amount	\$(0.33)	7100-001		\$140.57
			Claim Amount	\$(0.13)	7100-001		\$140.57
			Claim Amount	\$(0.09)	7100-001		\$140.57
			Claim Amount	\$(0.29)	7100-001		\$140.57
			Claim Amount	\$(0.04)	7100-001		\$140.57
			Claim Amount	\$(0.29)	7100-001		\$140.57
			Claim Amount	\$(0.39)	7100-001		\$140.57
			Claim Amount	\$(0.07)	7100-001		\$140.57
			Claim Amount	\$(0.38)	7100-001		\$140.57
			Claim Amount	\$(0.07)	7100-001		\$140.57
			Claim Amount	\$(0.51)	7100-001		\$140.57
			Claim Amount	\$(0.38)	7100-001		\$140.57
			Claim Amount	\$(0.57)	7100-001		\$140.57
			Claim Amount	\$(0.16)	7100-001		\$140.57
			Claim Amount	\$(0.70)	7100-001		\$140.57
			Claim Amount	\$(0.06)	7100-001		\$140.57
			Claim Amount	\$(0.10)	7100-001		\$140.57
			Claim Amount	\$(0.05)	7100-001		\$140.57
			Claim Amount	\$(0.69)	7100-001		\$140.57
			Claim Amount	\$(0.82)	7100-001		\$140.57
			Claim Amount	\$(0.63)	7100-001		\$140.57
			Claim Amount	\$(3.39)	7100-001		\$140.57
			Claim Amount	\$(0.02)	7100-001		\$140.57
			Claim Amount	\$(3.46)	7100-001		\$140.57
			Claim Amount	\$(0.12)	7100-001		\$140.57
			Claim Amount	\$(1.63)	7100-001		\$140.57
			Claim Amount	\$(0.78)	7100-001		\$140.57
			Claim Amount	\$(1.09)	7100-001		\$140.57
			Claim Amount	\$(0.26)	7100-001		\$140.57
			Claim Amount	\$(0.06)	7100-001		\$140.57
			Claim Amount	\$(0.30)	7100-001		\$140.57

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.08)	7100-001		\$140.57
			Claim Amount	\$(1.70)	7100-001		\$140.57
			Claim Amount	\$(0.46)	7100-001		\$140.57
			Claim Amount	\$(2.30)	7100-001		\$140.57
			Claim Amount	\$(0.06)	7100-001		\$140.57
			Claim Amount	\$(0.06)	7100-001		\$140.57
			Claim Amount	\$(0.12)	7100-001		\$140.57
			Claim Amount	\$(0.03)	7100-001		\$140.57
			Claim Amount	\$(0.24)	7100-001		\$140.57
			Claim Amount	\$(0.35)	7100-001		\$140.57
			Claim Amount	\$(1.28)	7100-001		\$140.57
			Claim Amount	\$(0.02)	7100-001		\$140.57
			Claim Amount	\$(0.10)	7100-001		\$140.57
			Claim Amount	\$(0.31)	7100-001		\$140.57
			Claim Amount	\$(2.74)	7100-001		\$140.57
			Claim Amount	\$(0.45)	7100-001		\$140.57
			Claim Amount	\$(0.13)	7100-001		\$140.57
			Claim Amount	\$(4.58)	7100-001		\$140.57
			Claim Amount	\$(2.39)	7100-001		\$140.57
			Claim Amount	\$(0.49)	7100-001		\$140.57
			Claim Amount	\$(0.13)	7100-001		\$140.57
			Claim Amount	\$(0.20)	7100-001		\$140.57
			Claim Amount	\$(0.02)	7100-001		\$140.57
			Claim Amount	\$(1.08)	7100-001		\$140.57
			Claim Amount	\$(0.63)	7100-001		\$140.57
			Claim Amount	\$(0.13)	7100-001		\$140.57
			Claim Amount	\$(3.93)	7100-001		\$140.57
			Claim Amount	\$(0.02)	7100-001		\$140.57
			Claim Amount	\$(3.71)	7100-001		\$140.57
			Claim Amount	\$(1.57)	7100-001		\$140.57
			Claim Amount	\$(2.83)	7100-001		\$140.57
			Claim Amount	\$(4.62)	7100-001		\$140.57
			Claim Amount	\$(0.46)	7100-001		\$140.57
			Claim Amount	\$(2.33)	7100-001		\$140.57
			Claim Amount	\$(2.02)	7100-001		\$140.57
			Claim Amount	\$(2.10)	7100-001		\$140.57
			Claim Amount	\$(1.13)	7100-001		\$140.57
			Claim Amount	\$(0.26)	7100-001		\$140.57
			Claim Amount	\$(1.97)	7100-001		\$140.57
			Claim Amount	\$(1.32)	7100-001		\$140.57
			Claim Amount	\$(0.02)	7100-001		\$140.57
			Claim Amount	\$(0.76)	7100-001		\$140.57
			Claim Amount	\$(0.05)	7100-001		\$140.57
			Claim Amount	\$(1.50)	7100-001		\$140.57
			Claim Amount	\$(4.31)	7100-001		\$140.57

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.01)	7100-001		\$140.57
			Claim Amount	\$(0.18)	7100-001		\$140.57
			Claim Amount	\$(0.23)	7100-001		\$140.57
			Claim Amount	\$(1.06)	7100-001		\$140.57
			Claim Amount	\$(0.68)	7100-001		\$140.57
			Claim Amount	\$(0.06)	7100-001		\$140.57
			Claim Amount	\$(0.45)	7100-001		\$140.57
			Claim Amount	\$(0.76)	7100-001		\$140.57
			Claim Amount	\$(0.92)	7100-001		\$140.57
			Claim Amount	\$(0.31)	7100-001		\$140.57
			Claim Amount	\$(0.33)	7100-001		\$140.57
			Claim Amount	\$(0.61)	7100-001		\$140.57
			Claim Amount	\$(0.14)	7100-001		\$140.57
			Claim Amount	\$(0.09)	7100-001		\$140.57
			Claim Amount	\$(0.40)	7100-001		\$140.57
			Claim Amount	\$(1.13)	7100-001		\$140.57
			Claim Amount	\$(0.11)	7100-001		\$140.57
			Claim Amount	\$(1.77)	7100-001		\$140.57
			Claim Amount	\$(0.90)	7100-001		\$140.57
			Claim Amount	\$(2.55)	7100-001		\$140.57
			Claim Amount	\$(2.08)	7100-001		\$140.57
			Claim Amount	\$(2.36)	7100-001		\$140.57
			Claim Amount	\$(0.92)	7100-001		\$140.57
			Claim Amount	\$(0.16)	7100-001		\$140.57
			Claim Amount	\$(2.97)	7100-001		\$140.57
			Claim Amount	\$(0.31)	7100-001		\$140.57
			Claim Amount	\$(0.67)	7100-001		\$140.57
			Claim Amount	\$(0.77)	7100-001		\$140.57
			Claim Amount	\$(0.07)	7100-001		\$140.57
			Claim Amount	\$(4.86)	7100-001		\$140.57
			Claim Amount	\$(0.19)	7100-001		\$140.57
			Claim Amount	\$(0.39)	7100-001		\$140.57
			Claim Amount	\$(0.18)	7100-001		\$140.57
			Claim Amount	\$(0.17)	7100-001		\$140.57
			Claim Amount	\$(0.09)	7100-001		\$140.57
			Claim Amount	\$(1.21)	7100-001		\$140.57
			Claim Amount	\$(0.99)	7100-001		\$140.57
			Claim Amount	\$(2.06)	7100-001		\$140.57
			Claim Amount	\$(0.25)	7100-001		\$140.57
			Claim Amount	\$(0.15)	7100-001		\$140.57
			Claim Amount	\$(0.16)	7100-001		\$140.57
			Claim Amount	\$(0.43)	7100-001		\$140.57
			Claim Amount	\$(0.14)	7100-001		\$140.57
			Claim Amount	\$(0.21)	7100-001		\$140.57
			Claim Amount	\$(0.21)	7100-001		\$140.57
SUBTOTALS					\$0.00	\$0.00	

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.19)	7100-001		\$140.57
			Claim Amount	\$(0.64)	7100-001		\$140.57
			Claim Amount	\$(0.19)	7100-001		\$140.57
			Claim Amount	\$(2.68)	7100-001		\$140.57
			Claim Amount	\$(0.16)	7100-001		\$140.57
			Claim Amount	\$(0.19)	7100-001		\$140.57
			Claim Amount	\$(0.42)	7100-001		\$140.57
			Claim Amount	\$(3.01)	7100-001		\$140.57
			Claim Amount	\$(1.50)	7100-001		\$140.57
			Claim Amount	\$(0.20)	7100-001		\$140.57
			Claim Amount	\$(0.10)	7100-001		\$140.57
			Claim Amount	\$(0.09)	7100-001		\$140.57
			Claim Amount	\$(0.53)	7100-001		\$140.57
			Claim Amount	\$(0.51)	7100-001		\$140.57
			Claim Amount	\$(0.53)	7100-001		\$140.57
			Claim Amount	\$(0.05)	7100-001		\$140.57
			Claim Amount	\$(0.37)	7100-001		\$140.57
			Claim Amount	\$(0.18)	7100-001		\$140.57
			Claim Amount	\$(0.11)	7100-001		\$140.57
			Claim Amount	\$(0.94)	7100-001		\$140.57
			Claim Amount	\$(3.94)	7100-001		\$140.57
			Claim Amount	\$(0.28)	7100-001		\$140.57
			Claim Amount	\$(0.93)	7100-001		\$140.57
			Claim Amount	\$(0.05)	7100-001		\$140.57
			Claim Amount	\$(4.42)	7100-001		\$140.57
			Claim Amount	\$(0.39)	7100-001		\$140.57
			Claim Amount	\$(0.31)	7100-001		\$140.57
			Claim Amount	\$(0.18)	7100-001		\$140.57
			Claim Amount	\$(0.25)	7100-001		\$140.57
			Claim Amount	\$(1.79)	7100-001		\$140.57
			Claim Amount	\$(0.33)	7100-001		\$140.57
			Claim Amount	\$(0.17)	7100-001		\$140.57
			Claim Amount	\$(0.05)	7100-001		\$140.57
			Claim Amount	\$(1.45)	7100-001		\$140.57
			Claim Amount	\$(0.42)	7100-001		\$140.57
			Claim Amount	\$(0.56)	7100-001		\$140.57
			Claim Amount	\$(0.10)	7100-001		\$140.57
			Claim Amount	\$(0.07)	7100-001		\$140.57
			Claim Amount	\$(1.53)	7100-001		\$140.57
			Claim Amount	\$(0.56)	7100-001		\$140.57
			Claim Amount	\$(0.19)	7100-001		\$140.57
			Claim Amount	\$(2.35)	7100-001		\$140.57
			Claim Amount	\$(0.70)	7100-001		\$140.57
			Claim Amount	\$(1.96)	7100-001		\$140.57
			Claim Amount	\$(0.52)	7100-001		\$140.57

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.17)	7100-001			\$140.57
			Claim Amount \$(0.07)	7100-001			\$140.57
			Claim Amount \$(4.67)	7100-001			\$140.57
			Claim Amount \$(4.34)	7100-001			\$140.57
			Claim Amount \$(0.40)	7100-001			\$140.57
			Claim Amount \$(0.51)	7100-001			\$140.57
			Claim Amount \$(0.66)	7100-001			\$140.57
			Claim Amount \$(0.34)	7100-001			\$140.57
			Claim Amount \$(0.24)	7100-001			\$140.57
			Claim Amount \$(0.36)	7100-001			\$140.57
			Claim Amount \$(0.92)	7100-001			\$140.57
			Claim Amount \$(0.93)	7100-001			\$140.57
			Claim Amount \$(0.89)	7100-001			\$140.57

SUBTOTALS \$0.00 \$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/23/2020	5363	Clerk, U.S. Bankruptcy Court	Small Dividends	*		\$140.57	\$0.00
			Claim Amount \$(4.90)	7100-001			\$0.00
			Claim Amount \$(0.55)	7100-001			\$0.00
			Claim Amount \$(0.18)	7100-001			\$0.00
			Claim Amount \$(0.34)	7100-001			\$0.00
			Claim Amount \$(1.14)	7100-001			\$0.00
			Claim Amount \$(0.43)	7100-001			\$0.00
			Claim Amount \$(0.47)	7100-001			\$0.00
			Claim Amount \$(0.26)	7100-001			\$0.00
			Claim Amount \$(0.27)	7100-001			\$0.00
			Claim Amount \$(0.06)	7100-001			\$0.00
			Claim Amount \$(3.79)	7100-001			\$0.00
			Claim Amount \$(0.37)	7100-001			\$0.00
			Claim Amount \$(0.21)	7100-001			\$0.00
			Claim Amount \$(0.67)	7100-001			\$0.00
			Claim Amount \$(0.39)	7100-001			\$0.00
			Claim Amount \$(1.14)	7100-001			\$0.00
			Claim Amount \$(0.15)	7100-001			\$0.00
			Claim Amount \$(0.13)	7100-001			\$0.00
			Claim Amount \$(0.59)	7100-001			\$0.00
			Claim Amount \$(0.34)	7100-001			\$0.00
			Claim Amount \$(1.66)	7100-001			\$0.00
			Claim Amount \$(0.07)	7100-001			\$0.00
			Claim Amount \$(1.22)	7100-001			\$0.00
			Claim Amount \$(1.71)	7100-001			\$0.00
			Claim Amount \$(0.14)	7100-001			\$0.00
			Claim Amount \$(0.69)	7100-001			\$0.00
			Claim Amount \$(0.57)	7100-001			\$0.00
			Claim Amount \$(0.07)	7100-001			\$0.00
			Claim Amount \$(0.19)	7100-001			\$0.00
			Claim Amount \$(1.90)	7100-001			\$0.00
			Claim Amount \$(0.26)	7100-001			\$0.00
			Claim Amount \$(0.65)	7100-001			\$0.00
			Claim Amount \$(0.04)	7100-001			\$0.00
			Claim Amount \$(1.54)	7100-001			\$0.00
			Claim Amount \$(0.13)	7100-001			\$0.00
			Claim Amount \$(1.02)	7100-001			\$0.00
			Claim Amount \$(0.29)	7100-001			\$0.00
			Claim Amount \$(0.53)	7100-001			\$0.00
			Claim Amount \$(0.34)	7100-001			\$0.00
			Claim Amount \$(0.12)	7100-001			\$0.00
			Claim Amount \$(0.06)	7100-001			\$0.00
			Claim Amount \$(1.72)	7100-001			\$0.00
			Claim Amount \$(0.93)	7100-001			\$0.00

SUBTOTALS

\$0.00

\$140.57

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.16) 7100-001			\$0.00
			Claim Amount	\$(0.50) 7100-001			\$0.00
			Claim Amount	\$(4.68) 7100-001			\$0.00
			Claim Amount	\$(0.37) 7100-001			\$0.00
			Claim Amount	\$(1.08) 7100-001			\$0.00
			Claim Amount	\$(3.04) 7100-001			\$0.00
			Claim Amount	\$(0.05) 7100-001			\$0.00
			Claim Amount	\$(0.19) 7100-001			\$0.00
			Claim Amount	\$(1.78) 7100-001			\$0.00
			Claim Amount	\$(0.37) 7100-001			\$0.00
			Claim Amount	\$(0.35) 7100-001			\$0.00
			Claim Amount	\$(0.28) 7100-001			\$0.00
			Claim Amount	\$(1.33) 7100-001			\$0.00
			Claim Amount	\$(0.17) 7100-001			\$0.00
			Claim Amount	\$(0.35) 7100-001			\$0.00
			Claim Amount	\$(1.21) 7100-001			\$0.00
			Claim Amount	\$(0.91) 7100-001			\$0.00
			Claim Amount	\$(0.04) 7100-001			\$0.00
			Claim Amount	\$(0.72) 7100-001			\$0.00
			Claim Amount	\$(0.01) 7100-001			\$0.00
			Claim Amount	\$(0.15) 7100-001			\$0.00
			Claim Amount	\$(1.02) 7100-001			\$0.00
			Claim Amount	\$(3.29) 7100-001			\$0.00
			Claim Amount	\$(1.13) 7100-001			\$0.00
			Claim Amount	\$(0.25) 7100-001			\$0.00
			Claim Amount	\$(0.20) 7100-001			\$0.00
			Claim Amount	\$(0.23) 7100-001			\$0.00
			Claim Amount	\$(0.44) 7100-001			\$0.00
			Claim Amount	\$(0.33) 7100-001			\$0.00
			Claim Amount	\$(0.17) 7100-001			\$0.00
			Claim Amount	\$(0.55) 7100-001			\$0.00
			Claim Amount	\$(0.36) 7100-001			\$0.00
			Claim Amount	\$(0.14) 7100-001			\$0.00
			Claim Amount	\$(0.39) 7100-001			\$0.00
			Claim Amount	\$(0.21) 7100-001			\$0.00
			Claim Amount	\$(0.26) 7100-001			\$0.00
			Claim Amount	\$(0.03) 7100-001			\$0.00
			Claim Amount	\$(0.38) 7100-001			\$0.00
			Claim Amount	\$(0.84) 7100-001			\$0.00
			Claim Amount	\$(0.79) 7100-001			\$0.00
			Claim Amount	\$(0.14) 7100-001			\$0.00
			Claim Amount	\$(1.00) 5800-001			\$0.00
			Claim Amount	\$(0.14) 7100-001			\$0.00
			Claim Amount	\$(0.45) 7100-001			\$0.00
			Claim Amount	\$(0.24) 7100-001			\$0.00

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.15) 7100-001			\$0.00
			Claim Amount	\$(0.27) 7100-001			\$0.00
			Claim Amount	\$(0.16) 7100-001			\$0.00
			Claim Amount	\$(0.05) 7100-001			\$0.00
			Claim Amount	\$(1.40) 7100-001			\$0.00
			Claim Amount	\$(4.94) 7100-001			\$0.00
			Claim Amount	\$(0.36) 7100-001			\$0.00
			Claim Amount	\$(0.74) 7100-001			\$0.00
			Claim Amount	\$(0.12) 7100-001			\$0.00
			Claim Amount	\$(1.87) 7100-001			\$0.00
			Claim Amount	\$(0.31) 7100-001			\$0.00
			Claim Amount	\$(0.03) 7100-001			\$0.00
			Claim Amount	\$(0.08) 7100-001			\$0.00
			Claim Amount	\$(0.16) 7100-001			\$0.00
			Claim Amount	\$(0.08) 7100-001			\$0.00
			Claim Amount	\$(0.12) 7100-001			\$0.00
			Claim Amount	\$(0.10) 7100-001			\$0.00
			Claim Amount	\$(0.10) 7100-001			\$0.00
			Claim Amount	\$(0.44) 7100-001			\$0.00
			Claim Amount	\$(0.12) 7100-001			\$0.00
			Claim Amount	\$(0.03) 7100-001			\$0.00
			Claim Amount	\$(0.04) 7100-001			\$0.00
			Claim Amount	\$(1.49) 7100-001			\$0.00
			Claim Amount	\$(0.05) 7100-001			\$0.00
			Claim Amount	\$(0.09) 7100-001			\$0.00
			Claim Amount	\$(1.66) 7100-001			\$0.00
			Claim Amount	\$(0.22) 7100-001			\$0.00
			Claim Amount	\$(0.04) 7100-001			\$0.00
			Claim Amount	\$(0.72) 7100-001			\$0.00
			Claim Amount	\$(4.42) 7100-001			\$0.00
			Claim Amount	\$(0.18) 7100-001			\$0.00
			Claim Amount	\$(0.21) 7100-001			\$0.00
			Claim Amount	\$(4.76) 7100-001			\$0.00
			Claim Amount	\$(0.14) 7100-001			\$0.00
			Claim Amount	\$(1.71) 7100-001			\$0.00
			Claim Amount	\$(0.13) 7100-001			\$0.00
			Claim Amount	\$(1.09) 7100-001			\$0.00
			Claim Amount	\$(0.22) 7100-001			\$0.00
			Claim Amount	\$(0.09) 7100-001			\$0.00
			Claim Amount	\$(0.09) 7100-001			\$0.00
			Claim Amount	\$(0.09) 7100-001			\$0.00
			Claim Amount	\$(0.67) 7100-001			\$0.00
			Claim Amount	\$(1.91) 7100-001			\$0.00
			Claim Amount	\$(0.26) 7100-001			\$0.00
			Claim Amount	\$(0.12) 7100-001			\$0.00
SUBTOTALS					\$0.00	\$0.00	

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.08)	7100-001		\$0.00
			Claim Amount	\$(0.64)	7100-001		\$0.00
			Claim Amount	\$(0.15)	7100-001		\$0.00
			Claim Amount	\$(0.17)	7100-001		\$0.00
			Claim Amount	\$(0.24)	7100-001		\$0.00
			Claim Amount	\$(0.27)	7100-001		\$0.00
			Claim Amount	\$(0.09)	7100-001		\$0.00
			Claim Amount	\$(2.26)	7100-001		\$0.00
			Claim Amount	\$(0.19)	7100-001		\$0.00
			Claim Amount	\$(0.32)	7100-001		\$0.00
			Claim Amount	\$(3.73)	7100-001		\$0.00
			Claim Amount	\$(1.18)	7100-001		\$0.00
			Claim Amount	\$(0.11)	7100-001		\$0.00
			Claim Amount	\$(2.33)	7100-001		\$0.00
			Claim Amount	\$(2.33)	7100-001		\$0.00
			Claim Amount	\$(4.53)	7100-001		\$0.00
			Claim Amount	\$(1.92)	7100-001		\$0.00
			Claim Amount	\$(1.67)	7100-001		\$0.00
			Claim Amount	\$(1.50)	7100-001		\$0.00
			Claim Amount	\$(0.38)	7100-001		\$0.00
			Claim Amount	\$(0.14)	7100-001		\$0.00
			Claim Amount	\$(0.43)	7100-001		\$0.00
			Claim Amount	\$(0.25)	7100-001		\$0.00
			Claim Amount	\$(0.14)	7100-001		\$0.00
			Claim Amount	\$(0.05)	7100-001		\$0.00
			Claim Amount	\$(0.03)	7100-001		\$0.00
			Claim Amount	\$(0.24)	7100-001		\$0.00
			Claim Amount	\$(0.08)	7100-001		\$0.00
			Claim Amount	\$(0.14)	7100-001		\$0.00
			Claim Amount	\$(0.54)	7100-001		\$0.00
			Claim Amount	\$(1.59)	7100-001		\$0.00
			Claim Amount	\$(0.04)	7100-001		\$0.00
			Claim Amount	\$(0.21)	7100-001		\$0.00
			Claim Amount	\$(0.57)	7100-001		\$0.00
			Claim Amount	\$(4.02)	7100-001		\$0.00
			Claim Amount	\$(0.20)	7100-001		\$0.00
			Claim Amount	\$(0.91)	7100-001		\$0.00
			Claim Amount	\$(0.34)	7100-001		\$0.00
			Claim Amount	\$(0.47)	7100-001		\$0.00
			Claim Amount	\$(0.50)	7100-001		\$0.00
			Claim Amount	\$(0.65)	7100-001		\$0.00
			Claim Amount	\$(0.04)	7100-001		\$0.00
			Claim Amount	\$(0.35)	7100-001		\$0.00
			Claim Amount	\$(4.30)	7100-001		\$0.00
			Claim Amount	\$(0.92)	7100-001		\$0.00

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.17)	7100-001			\$0.00
			Claim Amount \$(0.43)	7100-001			\$0.00
			Claim Amount \$(0.10)	7100-001			\$0.00
			Claim Amount \$(0.17)	7100-001			\$0.00
			Claim Amount \$(0.15)	7100-001			\$0.00
			Claim Amount \$(0.42)	7100-001			\$0.00
			Claim Amount \$(0.50)	7100-001			\$0.00
			Claim Amount \$(0.97)	7100-001			\$0.00
			Claim Amount \$(0.38)	7100-001			\$0.00
			Claim Amount \$(1.00)	7100-001			\$0.00
			Claim Amount \$(0.06)	7100-001			\$0.00
10/05/2020	5114	VOID: City of Auburn	returned by Creditor in error, reissued check no. 5365	5800-003		(\$38.84)	\$38.84
10/05/2020	5188	STOP PAYMENT: Internal Revenue Service	Stale check, reissued check no. 5364 Account Number: ; Claim #: 1068; Notes: Unsecured; Amount Claimed: 154,437.84; Amount Allowed: 154,437.84; Distribution Dividend: 0.28; Dividend: 0.16; Account Number: ; Claim #: 1068; Notes: ; Amount Claimed: 524,885.08; Amount Allowed: 524,885.08; Distribution Dividend: 100.00; Dividend: 14.87;	*		(\$38,737.03)	\$38,775.87
			Claim Amount \$437.14	7100-004			\$38,775.87
			Claim Amount \$38,299.89	5800-004			\$38,775.87
10/05/2020	5364	Internal Revenue Service	Account Number: ; Claim #: 1068; Notes: Unsecured; Amount Claimed: 154,437.84; Amount Allowed: 154,437.84; Distribution Dividend: 0.28; Dividend: 0.16; Account Number: ; Claim #: 1068; Notes: ; Amount Claimed: 524,885.08; Amount Allowed: 524,885.08; Distribution Dividend: 100.00; Dividend: 14.87;	*		\$38,737.03	\$38.84
			Claim Amount \$(38,299.89)	5800-000			\$38.84
			Claim Amount \$(437.14)	7100-000			\$38.84
10/05/2020	5365	City of Auburn	Account Number: ; Claim #: 0724; Notes: ; Amount Claimed: 532.10; Amount Allowed: 532.10; Distribution Dividend: 100.00; Dividend: 0.01;	5800-000		\$38.84	\$0.00
11/06/2020	5247	VOID: Massachusetts Department of Revenue	funds returned, paid in full	5800-003		(\$8,031.59)	\$8,031.59
11/20/2020	5014	STOP PAYMENT: LTC International, Inc.	Stop Payment for Check# 5014	7100-004		(\$26.47)	\$8,058.06
11/20/2020	5015	CDW COMPUTER CENTERS, INC	Void of Check# 5015	7100-003		(\$23.70)	\$8,081.76
SUBTOTALS					\$0.00	(\$8,081.76)	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/20/2020	5016	IBM Credit, LLC	Void of Check# 5016	7100-003		(\$349.82)	\$8,431.58
11/20/2020	5023	STOP PAYMENT: CENTRAL MAINE	Stop Payment for Check# 5023	7100-004		(\$8.34)	\$8,439.92
11/20/2020	5024	DONNELLEY MARKETING	Void of Check# 5024	7100-003		(\$28.31)	\$8,468.23
11/20/2020	5025	NY INTRASTATE ACCESS SETTL	Void of Check# 5025	*		(\$558.67)	\$9,026.90
			Claim Amount	\$0.46 7100-003			\$9,026.90
			Claim Amount	\$1.69 7100-003			\$9,026.90
			Claim Amount	\$0.48 7100-003			\$9,026.90
			Claim Amount	\$7.31 7100-003			\$9,026.90
			Claim Amount	\$0.05 7100-003			\$9,026.90
			Claim Amount	\$0.57 7100-003			\$9,026.90
			Claim Amount	\$0.07 7100-003			\$9,026.90
			Claim Amount	\$0.05 7100-003			\$9,026.90
			Claim Amount	\$0.10 7100-003			\$9,026.90
			Claim Amount	\$62.41 7100-003			\$9,026.90
			Claim Amount	\$3.70 7100-003			\$9,026.90
			Claim Amount	\$2.91 7100-003			\$9,026.90
			Claim Amount	\$0.17 7100-003			\$9,026.90
			Claim Amount	\$240.73 7100-003			\$9,026.90
			Claim Amount	\$96.25 7100-003			\$9,026.90
			Claim Amount	\$1.14 7100-003			\$9,026.90
			Claim Amount	\$0.33 7100-003			\$9,026.90
			Claim Amount	\$0.22 7100-003			\$9,026.90
			Claim Amount	\$5.18 7100-003			\$9,026.90
			Claim Amount	\$3.73 7100-003			\$9,026.90
			Claim Amount	\$7.09 7100-003			\$9,026.90
			Claim Amount	\$14.00 7100-003			\$9,026.90
			Claim Amount	\$6.43 7100-003			\$9,026.90
			Claim Amount	\$1.61 7100-003			\$9,026.90
			Claim Amount	\$2.34 7100-003			\$9,026.90
			Claim Amount	\$64.30 7100-003			\$9,026.90
			Claim Amount	\$3.67 7100-003			\$9,026.90
			Claim Amount	\$31.68 7100-003			\$9,026.90
11/20/2020	5032	ONVOY	Void of Check# 5032	7100-003		(\$94.29)	\$9,121.19
11/20/2020	5033	STOP PAYMENT: INDIANAPOLIS POWER	Stop Payment for Check# 5033	7100-004		(\$8.55)	\$9,129.74
11/20/2020	5034	CANNON SERVICES	Void of Check# 5034	7100-003		(\$198.77)	\$9,328.51
11/20/2020	5035	STOP PAYMENT: RAJESH SHARMA	Stop Payment for Check# 5035	7100-004		(\$67.23)	\$9,395.74
11/20/2020	5039	STOP PAYMENT: UNION TELEPHONE	Stop Payment for Check# 5039	7100-004		(\$24.26)	\$9,420.00

SUBTOTALS

\$0.00

(\$1,338.24)

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/20/2020	5043	INTEC TELECOM SYSTEMS	Void of Check# 5043	7100-003		(\$99.07)	\$9,519.07
11/20/2020	5054	TRS Attn Jeff Henderson	Void of Check# 5054	7100-003		(\$74.05)	\$9,593.12
11/20/2020	5056	STOP PAYMENT: SWIDLER BERLIN	Stop Payment for Check# 5056	7100-004		(\$66.55)	\$9,659.67
11/20/2020	5057	Morse, Payson & Noyes	Void of Check# 5057	7100-003		(\$7.39)	\$9,667.06
11/20/2020	5058	STOP PAYMENT: Annandale Public Schools	Stop Payment for Check# 5058	7100-004		(\$7.16)	\$9,674.22
11/20/2020	5060	World-Link Telecom, Inc	Void of Check# 5060	7100-003		(\$65.30)	\$9,739.52
11/20/2020	5062	STOP PAYMENT: SHOREHAM	Stop Payment for Check# 5062	7100-004		(\$29.37)	\$9,768.89
11/20/2020	5063	STOP PAYMENT: Bank One	Stop Payment for Check# 5063	7100-004		(\$34.17)	\$9,803.06
11/20/2020	5064	STOP PAYMENT: YCOM Networks	Stop Payment for Check# 5064	7100-004		(\$26.36)	\$9,829.42
11/20/2020	5067	Downeast Communications	Void of Check# 5067	7100-003		(\$2,037.98)	\$11,867.40
11/20/2020	5068	Innovative Network Solutions	Void of Check# 5068	7100-003		(\$3,962.74)	\$15,830.14
11/20/2020	5071	ASIA COMMUNICATIONS	Void of Check# 5071	7100-003		(\$354.24)	\$16,184.38
11/20/2020	5072	Merritt Oil Co	Void of Check# 5072	7100-003		(\$5.61)	\$16,189.99
11/20/2020	5073	McLead West ISD 2887	Void of Check# 5073	7100-003		(\$5.22)	\$16,195.21
11/20/2020	5075	Colonial Adjustment Inc	Void of Check# 5075	7100-003		(\$5.26)	\$16,200.47
11/20/2020	5076	Internet Group SA	Void of Check# 5076	7100-003		(\$70.31)	\$16,270.78
11/20/2020	5080	BULLSEYE TELECOM INC	Void of Check# 5080	7100-003		(\$11.34)	\$16,282.12
11/20/2020	5081	MTel Corporation	Void of Check# 5081	7100-003		(\$2,707.13)	\$18,989.25
11/20/2020	5087	Linda Boyle	Void of Check# 5087	7100-003		(\$34.83)	\$19,024.08
11/20/2020	5089	LDMI TELECOMMUNICATIO	Void of Check# 5089	7100-003		(\$6.55)	\$19,030.63
11/20/2020	5092	VISION COMMUNICATIONS	Void of Check# 5092	7100-003		(\$66.12)	\$19,096.75
11/20/2020	5093	City and County of Denver/Treasury	Void of Check# 5093	5800-003		(\$58.07)	\$19,154.82
11/20/2020	5095	NEON OPTICA INC	Void of Check# 5095	7100-003		(\$104.27)	\$19,259.09
11/20/2020	5101	STOP PAYMENT: Home Telephone Company	Stop Payment for Check# 5101	7100-004		(\$7.22)	\$19,266.31
11/20/2020	5102	STOP PAYMENT: Redwood County	Stop Payment for Check# 5102	7100-004		(\$66.59)	\$19,332.90
11/20/2020	5103	Loretel Systems, Inc	Void of Check# 5103	7100-003		(\$5.77)	\$19,338.67
11/20/2020	5104	SLEEPY EYE TELEPHONE CO.	Void of Check# 5104	7100-003		(\$40.71)	\$19,379.38

SUBTOTALS

\$0.00

(\$9,959.38)

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/20/2020	5113	STOP PAYMENT: Lyon financial Services/Manifest	Stop Payment for Check# 5113	7100-004		(\$149.26)	\$19,528.64
11/20/2020	5118	STOP PAYMENT: Local Telephone Data Services	Stop Payment for Check# 5118	7100-004		(\$27.55)	\$19,556.19
11/20/2020	5122	STOP PAYMENT: MPOWER	Stop Payment for Check# 5122	7100-004		(\$7.24)	\$19,563.43
11/20/2020	5127	STOP PAYMENT: Regen Capital I	Stop Payment for Check# 5127	7100-004		(\$253.81)	\$19,817.24
11/20/2020	5129	ADP, Inc	Void of Check# 5129	*		(\$6.92)	\$19,824.16
			Claim Amount \$5.41	7100-003			\$19,824.16
			Claim Amount \$1.51	7100-003			\$19,824.16
11/20/2020	5130	Interstate Fibernet	Void of Check# 5130	7100-003		(\$48.65)	\$19,872.81
11/20/2020	5134	STOP PAYMENT: ALLEGIANCE	Stop Payment for Check# 5134	7100-004		(\$5.36)	\$19,878.17
11/20/2020	5136	Independent Technology Systems	Void of Check# 5136	7100-003		(\$99.07)	\$19,977.24
11/20/2020	5140	ICG TELECOM GROUP, INC.-NWO	Void of Check# 5140	7100-003		(\$26.85)	\$20,004.09
11/20/2020	5144	STOP PAYMENT: Grat Trust	Stop Payment for Check# 5144	7100-004		(\$52.20)	\$20,056.29
11/20/2020	5145	STOP PAYMENT: Telstar Partners	Stop Payment for Check# 5145	7100-004		(\$224.06)	\$20,280.35
11/20/2020	5146	BRUNSWICK SCHOOL DEPT.	Void of Check# 5146	7100-003		(\$6.88)	\$20,287.23
11/20/2020	5148	City of Port of Angeles	Void of Check# 5148	5800-003		(\$8.86)	\$20,296.09
11/20/2020	5149	IBM Coprporation	Void of Check# 5149	7100-003		(\$10.66)	\$20,306.75
11/20/2020	5150	IBM Credit Corporation, LLC	Void of Check# 5150	*		(\$172.39)	\$20,479.14
			Claim Amount \$64.22	7100-003			\$20,479.14
			Claim Amount \$108.17	7100-003			\$20,479.14
11/20/2020	5151	City of Glendale	Void of Check# 5151	*		(\$66.89)	\$20,546.03
			Claim Amount \$3.46	7100-003			\$20,546.03
			Claim Amount \$63.43	5800-003			\$20,546.03
11/20/2020	5152	SACO RIVER TEL. & TEL. CO.	Void of Check# 5152	7100-003		(\$5.70)	\$20,551.73
11/20/2020	5154	P Kollker Trust - 2	Void of Check# 5154	7100-003		(\$156.16)	\$20,707.89
11/20/2020	5155	P Kollker Trust - 1	Void of Check# 5155	7100-003		(\$311.22)	\$21,019.11
11/20/2020	5156	D Kollker Trust	Void of Check# 5156	7100-003		(\$186.81)	\$21,205.92
11/20/2020	5157	S Kollker Trust	Void of Check# 5157	7100-003		(\$186.81)	\$21,392.73
11/20/2020	5158	N Traylor Trust	Void of Check# 5158	7100-003		(\$186.81)	\$21,579.54
11/20/2020	5161	Alvin Korba	Void of Check# 5161	7100-003		(\$876.61)	\$22,456.15
11/20/2020	5162	Patrick Kollker	Void of Check# 5162	7100-003		(\$887.13)	\$23,343.28

SUBTOTALS

\$0.00

(\$3,963.90)

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/20/2020	5163	Verizon Communication Inc	Void of Check# 5163	7100-003		(\$18,742.39)	\$42,085.67
11/20/2020	5165	STOP PAYMENT: CT COMMUNICATIONS	Stop Payment for Check# 5165	7100-004		(\$9.33)	\$42,095.00
11/20/2020	5170	SOFTCHOICE	Void of Check# 5170	7100-003		(\$21.12)	\$42,116.12
11/20/2020	5173	CLIFTON FORGE-WAYNESBORO	Void of Check# 5173	7100-003		(\$211.79)	\$42,327.91
11/20/2020	5174	CFW NETWORK INC.	Void of Check# 5174	7100-003		(\$132.80)	\$42,460.71
11/20/2020	5182	ELECTRIC LIGHTWAVE LLC	Void of Check# 5182	7100-003		(\$101.68)	\$42,562.39
11/20/2020	5184	Georgia Department of Revenue	Void of Check# 5184	*		(\$196.30)	\$42,758.69
			Claim Amount \$1.74	7100-003			\$42,758.69
			Claim Amount \$194.56	5800-003			\$42,758.69
11/20/2020	5185	STOP PAYMENT: Waitsfield Teleom	Stop Payment for Check# 5185	7100-004		(\$77.63)	\$42,836.32
11/20/2020	5196	STOP PAYMENT: Harding Shymanski and Co	Stop Payment for Check# 5196	7100-004		(\$16.73)	\$42,853.05
11/20/2020	5202	Roeder & Moore LLC d/b/a Two Men	Void of Check# 5202	7100-003		(\$5.82)	\$42,858.87
11/20/2020	5203	STOP PAYMENT: OSC Billing Service	Stop Payment for Check# 5203	7100-004		(\$12.46)	\$42,871.33
11/20/2020	5204	STOP PAYMENT: CTS Management LLC	Stop Payment for Check# 5204	7100-004		(\$3,639.38)	\$46,510.71
11/20/2020	5205	STOP PAYMENT: Patricia (Patty) John	Stop Payment for Check# 5205	7100-004		(\$325.07)	\$46,835.78
11/20/2020	5206	STOP PAYMENT: Bob & Patty John	Stop Payment for Check# 5206	7100-004		(\$1,279.81)	\$48,115.59
11/20/2020	5209	WEST PENOBSCOT TELE - NWO	Void of Check# 5209	7100-003		(\$45.51)	\$48,161.10
11/20/2020	5210	WARREN TELEPHONE COMPANY	Void of Check# 5210	7100-003		(\$22.87)	\$48,183.97
11/20/2020	5211	VIRGINIA TELEPHONE CO-NWO	Void of Check# 5211	7100-003		(\$22.55)	\$48,206.52
11/20/2020	5223	HARTLAND & ST ALBANS - NWO	Void of Check# 5223	7100-003		(\$53.04)	\$48,259.56
11/20/2020	5225	Contoocook Valley Telephone	Void of Check# 5225	7100-003		(\$10.42)	\$48,269.98
11/20/2020	5236	STOP PAYMENT: Nebraska Dept of Revenue	Stop Payment for Check# 5236	*		(\$576.73)	\$48,846.71
			Claim Amount \$2.33	7100-004			\$48,846.71
			Claim Amount \$574.40	5800-004			\$48,846.71
11/20/2020	5238	STOP PAYMENT: Medbrook Medical Assoc,	Stop Payment for Check# 5238	7100-004		(\$9.89)	\$48,856.60

SUBTOTALS \$0.00 (\$25,513.32)

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/20/2020	5240	STOP PAYMENT: BAY CHEVROLET INC	Stop Payment for Check# 5240	7100-004		(\$25.26)	\$48,881.86
11/20/2020	5242	NEW YORK ACCESS BILLING-NW	Void of Check# 5242	*		(\$514.04)	\$49,395.90
			Claim Amount \$404.09	7100-003			\$49,395.90
			Claim Amount \$0.92	7100-003			\$49,395.90
			Claim Amount \$2.75	7100-003			\$49,395.90
			Claim Amount \$64.26	7100-003			\$49,395.90
			Claim Amount \$42.02	7100-003			\$49,395.90
11/20/2020	5246	MWS Inc	Void of Check# 5246	7100-003		(\$11.05)	\$49,406.95
11/20/2020	5249	ITC Delta Com	Void of Check# 5249	7100-003		(\$57.66)	\$49,464.61
11/20/2020	5250	Verso Technologies Inc	Void of Check# 5250	7100-003		(\$145.63)	\$49,610.24
11/20/2020	5253	CONFERENCE PLUS INC.	Void of Check# 5253	7100-003		(\$48.93)	\$49,659.17
11/20/2020	5255	STOP PAYMENT: Harlan Municipal Utilities	Stop Payment for Check# 5255	7100-004		(\$20.69)	\$49,679.86
11/20/2020	5265	Illuminet, Inc	Void of Check# 5265	7100-003		(\$398.87)	\$50,078.73
11/20/2020	5268	STOP PAYMENT: LONSDALE	Stop Payment for Check# 5268	7100-004		(\$31.66)	\$50,110.39
11/20/2020	5275	STOP PAYMENT: Sirus Telecommunications Inc	Stop Payment for Check# 5275	7100-004		(\$231.77)	\$50,342.16
11/20/2020	5277	C-TEL, LLC	Void of Check# 5277	7100-003		(\$111.80)	\$50,453.96
11/20/2020	5278	Choice One Communications, Inc	Void of Check# 5278	7100-003		(\$392.46)	\$50,846.42
11/20/2020	5279	STOP PAYMENT: Cavalier Telephone LLC	Stop Payment for Check# 5279	7100-004		(\$16.02)	\$50,862.44
11/20/2020	5280	STOP PAYMENT: Elantic Telecom Inc	Stop Payment for Check# 5280	7100-004		(\$61.33)	\$50,923.77
11/20/2020	5282	GE Capital	Void of Check# 5282	7100-003		(\$51.12)	\$50,974.89
11/20/2020	5284	TelCove/Adelphia	Void of Check# 5284	7100-003		(\$111.17)	\$51,086.06
11/20/2020	5285	STOP PAYMENT: Unipoint Holdings, Inc	Stop Payment for Check# 5285	7100-004		(\$42.39)	\$51,128.45
11/20/2020	5288	MTEL Communications	Void of Check# 5288	7100-003		(\$1,925.09)	\$53,053.54
11/20/2020	5293	Bell South Long Distance	Void of Check# 5293	7100-003		(\$137.90)	\$53,191.44
11/20/2020	5295	NECA-TRS	Void of Check# 5295	7100-003		(\$314.69)	\$53,506.13
11/20/2020	5297	Peisner Johnson and Co.	Void of Check# 5297	7100-003		(\$79.14)	\$53,585.27
11/20/2020	5303	STOP PAYMENT: Carolina Telephone and	Stop Payment for Check# 5303	7100-004		(\$8.45)	\$53,593.72
11/20/2020	5310	ETS Payphones, Inc	Void of Check# 5310	7100-003		(\$22.35)	\$53,616.07
11/20/2020	5316	Line Systems Inc - osc	Void of Check# 5316	7100-003		(\$5.23)	\$53,621.30
11/20/2020	5319	LIGHTSHIP TELECOM	Void of Check# 5319	7100-003		(\$72.17)	\$53,693.47
11/20/2020	5321	SBC	Void of Check# 5321	7100-003		(\$89.09)	\$53,782.56

SUBTOTALS

\$0.00

(\$4,925.96)

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/20/2020	5322	LINCOLNVILLE TELEPHONE CO.	Void of Check# 5322	7100-003		(\$10.43)	\$53,792.99
11/20/2020	5323	Potomac Electric Power Co	Void of Check# 5323	7100-003		(\$8.64)	\$53,801.63
11/20/2020	5328	Chadbourne & Parke LLP	Void of Check# 5328	7100-003		(\$440.51)	\$54,242.14
11/20/2020	5329	AT&T Corp	Void of Check# 5329	7100-003		(\$341.23)	\$54,583.37
11/20/2020	5330	California Plasticard Inc.	Void of Check# 5330	7100-003		(\$7.01)	\$54,590.38
11/20/2020	5331	STOP PAYMENT: Cingular Wireless formerly	Stop Payment for Check# 5331	7100-004		(\$59.30)	\$54,649.68
11/20/2020	5332	STOP PAYMENT: SBC Midwest Bankruptcy	Stop Payment for Check# 5332	7100-004		(\$404.76)	\$55,054.44
11/20/2020	5333	Hewlett Packard Co	Void of Check# 5333	7100-003		(\$27.04)	\$55,081.48
11/20/2020	5335	GlobalCom Inc	Void of Check# 5335	7100-003		(\$5.09)	\$55,086.57
11/20/2020	5336	STOP PAYMENT: APCC Services	Stop Payment for Check# 5336	7100-004		(\$57.07)	\$55,143.64
11/20/2020	5337	OXFORD WEST TELEPHONE CO	Void of Check# 5337	7100-003		(\$93.15)	\$55,236.79
11/20/2020	5338	Oxford Networks	Void of Check# 5338	7100-003		(\$8.93)	\$55,245.72
11/20/2020	5339	BRYANT POND TELEPHONE CO	Void of Check# 5339	7100-003		(\$16.22)	\$55,261.94
11/20/2020	5340	OXFORD COUNTY TELEPHONE	Void of Check# 5340	7100-003		(\$61.15)	\$55,323.09
11/20/2020	5344	STOP PAYMENT: Telrite Corporation	Stop Payment for Check# 5344	7100-004		(\$3,679.69)	\$59,002.78
11/20/2020	5345	MARCONI COMMUNICATIONS,	Void of Check# 5345	7100-003		(\$1,428.79)	\$60,431.57
11/20/2020	5347	DM BROADBAND	Void of Check# 5347	7100-003		(\$19.90)	\$60,451.47
11/20/2020	5350	STOP PAYMENT: EVANSVILLE COURIER	Stop Payment for Check# 5350	7100-004		(\$25.47)	\$60,476.94
11/20/2020	5353	US LEC	Void of Check# 5353	7100-003		(\$63.69)	\$60,540.63
11/20/2020	5354	IBM CORPORATION	Void of Check# 5354	7100-003		(\$236.35)	\$60,776.98
11/20/2020	5355	STOP PAYMENT: GRANDE	Stop Payment for Check# 5355	7100-004		(\$169.83)	\$60,946.81

SUBTOTALS

\$0.00

(\$7,164.25)

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/20/2020	5366	Clerk, US Bankruptcy Court	Unclaimed Funds in the amount of \$42,196.59 (docket 1515, receipt A31727954) see entry on 12/14/2020 in the amount of \$1,153.84 to correct payment to court. Funds paid to Court via ACH payment check voided accordingly includes duplicate payment of Unclaimed funds in the amount of \$1153.84 for David Smith's portion of Claim 01598 -- History: 1557-106/15/2005Claim #1557 filed by OneStar Long Distance, Inc. 401(k) Plan paid on 12/12/2016, docket 1450	*		\$41,042.75	\$19,904.06
			Claim Amount \$(23.70)	7100-001			\$19,904.06
			Claim Amount \$(349.82)	7100-001			\$19,904.06
			Claim Amount \$(28.31)	7100-001			\$19,904.06
			Claim Amount \$(0.46)	7100-001			\$19,904.06
			Claim Amount \$(1.69)	7100-001			\$19,904.06
			Claim Amount \$(0.48)	7100-001			\$19,904.06
			Claim Amount \$(7.31)	7100-001			\$19,904.06
			Claim Amount \$(0.05)	7100-001			\$19,904.06
			Claim Amount \$(0.57)	7100-001			\$19,904.06
			Claim Amount \$(0.07)	7100-001			\$19,904.06
			Claim Amount \$(0.05)	7100-001			\$19,904.06
			Claim Amount \$(0.10)	7100-001			\$19,904.06
			Claim Amount \$(62.41)	7100-001			\$19,904.06
			Claim Amount \$(3.70)	7100-001			\$19,904.06
			Claim Amount \$(2.91)	7100-001			\$19,904.06
			Claim Amount \$(0.17)	7100-001			\$19,904.06
			Claim Amount \$(240.73)	7100-001			\$19,904.06
			Claim Amount \$(96.25)	7100-001			\$19,904.06
			Claim Amount \$(1.14)	7100-001			\$19,904.06
			Claim Amount \$(0.33)	7100-001			\$19,904.06
			Claim Amount \$(0.22)	7100-001			\$19,904.06
			Claim Amount \$(5.18)	7100-001			\$19,904.06
			Claim Amount \$(3.73)	7100-001			\$19,904.06
			Claim Amount \$(7.09)	7100-001			\$19,904.06
			Claim Amount \$(14.00)	7100-001			\$19,904.06
			Claim Amount \$(6.43)	7100-001			\$19,904.06
			Claim Amount \$(1.61)	7100-001			\$19,904.06
			Claim Amount \$(2.34)	7100-001			\$19,904.06
			Claim Amount \$(64.30)	7100-001			\$19,904.06
			Claim Amount \$(3.67)	7100-001			\$19,904.06
			Claim Amount \$(31.68)	7100-001			\$19,904.06

SUBTOTALS

\$0.00

\$41,042.75

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(94.29)	7100-001			\$19,904.06
			Claim Amount \$(198.77)	7100-001			\$19,904.06
			Claim Amount \$(99.07)	7100-001			\$19,904.06
			Claim Amount \$(74.05)	7100-001			\$19,904.06
			Claim Amount \$(7.39)	7100-001			\$19,904.06
			Claim Amount \$(65.30)	7100-001			\$19,904.06
			Claim Amount \$(2,037.98)	7100-001			\$19,904.06
			Claim Amount \$(3,962.74)	7100-001			\$19,904.06
			Claim Amount \$(354.24)	7100-001			\$19,904.06
			Claim Amount \$(5.61)	7100-001			\$19,904.06
			Claim Amount \$(5.22)	7100-001			\$19,904.06
			Claim Amount \$(5.26)	7100-001			\$19,904.06
			Claim Amount \$(70.31)	7100-001			\$19,904.06
			Claim Amount \$(11.34)	7100-001			\$19,904.06
			Claim Amount \$(2,707.13)	7100-001			\$19,904.06
			Claim Amount \$(34.83)	7100-001			\$19,904.06
			Claim Amount \$(6.55)	7100-001			\$19,904.06
			Claim Amount \$(66.12)	7100-001			\$19,904.06
			Claim Amount \$(58.07)	5800-001			\$19,904.06
			Claim Amount \$(104.27)	7100-001			\$19,904.06
			Claim Amount \$(5.77)	7100-001			\$19,904.06
			Claim Amount \$(40.71)	7100-001			\$19,904.06
			Claim Amount \$(5.41)	7100-001			\$19,904.06
			Claim Amount \$(1.51)	7100-001			\$19,904.06
			Claim Amount \$(48.65)	7100-001			\$19,904.06
			Claim Amount \$(99.07)	7100-001			\$19,904.06
			Claim Amount \$(26.85)	7100-001			\$19,904.06
			Claim Amount \$(6.88)	7100-001			\$19,904.06
			Claim Amount \$(8.86)	5800-001			\$19,904.06
			Claim Amount \$(10.66)	7100-001			\$19,904.06
			Claim Amount \$(64.22)	7100-001			\$19,904.06
			Claim Amount \$(108.17)	7100-001			\$19,904.06
			Claim Amount \$(3.46)	7100-001			\$19,904.06
			Claim Amount \$(63.43)	5800-001			\$19,904.06
			Claim Amount \$(5.70)	7100-001			\$19,904.06
			Claim Amount \$(156.16)	7100-001			\$19,904.06
			Claim Amount \$(311.22)	7100-001			\$19,904.06
			Claim Amount \$(186.81)	7100-001			\$19,904.06
			Claim Amount \$(186.81)	7100-001			\$19,904.06
			Claim Amount \$(186.81)	7100-001			\$19,904.06
			Claim Amount \$(876.61)	7100-001			\$19,904.06
			Claim Amount \$(887.13)	7100-001			\$19,904.06
			Claim Amount \$(18,742.39)	7100-001			\$19,904.06
			Claim Amount \$(21.12)	7100-001			\$19,904.06
			Claim Amount \$(211.79)	7100-001			\$19,904.06

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(132.80)	7100-001		\$19,904.06
			Claim Amount	\$(101.68)	7100-001		\$19,904.06
			Claim Amount	\$(1.74)	7100-001		\$19,904.06
			Claim Amount	\$(194.56)	5800-001		\$19,904.06
			Claim Amount	\$(5.82)	7100-001		\$19,904.06
			Claim Amount	\$(45.51)	7100-001		\$19,904.06
			Claim Amount	\$(22.87)	7100-001		\$19,904.06
			Claim Amount	\$(22.55)	7100-001		\$19,904.06
			Claim Amount	\$(53.04)	7100-001		\$19,904.06
			Claim Amount	\$(10.42)	7100-001		\$19,904.06
			Claim Amount	\$(404.09)	7100-001		\$19,904.06
			Claim Amount	\$(0.92)	7100-001		\$19,904.06
			Claim Amount	\$(2.75)	7100-001		\$19,904.06
			Claim Amount	\$(64.26)	7100-001		\$19,904.06
			Claim Amount	\$(42.02)	7100-001		\$19,904.06
			Claim Amount	\$(11.05)	7100-001		\$19,904.06
			Claim Amount	\$(57.66)	7100-001		\$19,904.06
			Claim Amount	\$(145.63)	7100-001		\$19,904.06
			Claim Amount	\$(48.93)	7100-001		\$19,904.06
			Claim Amount	\$(398.87)	7100-001		\$19,904.06
			Claim Amount	\$(111.80)	7100-001		\$19,904.06
			Claim Amount	\$(392.46)	7100-001		\$19,904.06
			Claim Amount	\$(51.12)	7100-001		\$19,904.06
			Claim Amount	\$(111.17)	7100-001		\$19,904.06
			Claim Amount	\$(1,925.09)	7100-001		\$19,904.06
			Claim Amount	\$(137.90)	7100-001		\$19,904.06
			Claim Amount	\$(314.69)	7100-001		\$19,904.06
			Claim Amount	\$(79.14)	7100-001		\$19,904.06
			Claim Amount	\$(22.35)	7100-001		\$19,904.06
			Claim Amount	\$(5.23)	7100-001		\$19,904.06
			Claim Amount	\$(72.17)	7100-001		\$19,904.06
			Claim Amount	\$(89.09)	7100-001		\$19,904.06
			Claim Amount	\$(10.43)	7100-001		\$19,904.06
			Claim Amount	\$(8.64)	7100-001		\$19,904.06
			Claim Amount	\$(440.51)	7100-001		\$19,904.06
			Claim Amount	\$(341.23)	7100-001		\$19,904.06
			Claim Amount	\$(7.01)	7100-001		\$19,904.06
			Claim Amount	\$(27.04)	7100-001		\$19,904.06
			Claim Amount	\$(5.09)	7100-001		\$19,904.06
			Claim Amount	\$(93.15)	7100-001		\$19,904.06
			Claim Amount	\$(8.93)	7100-001		\$19,904.06
			Claim Amount	\$(16.22)	7100-001		\$19,904.06
			Claim Amount	\$(61.15)	7100-001		\$19,904.06
			Claim Amount	\$(1,428.79)	7100-001		\$19,904.06
			Claim Amount	\$(19.90)	7100-001		\$19,904.06

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD**Case No.** 03-72697-AKM-7**Trustee Name:** Elliott D. Levin**Case Name:** ONESTAR LONG DISTANCE, INC.**Bank Name:** Independent Bank**Primary Taxpayer ID #:** **_***4721**Checking Acct #:** *****2697**Co-Debtor Taxpayer ID #:****Account Title:** DDA**For Period Beginning:** 12/31/2003**Blanket bond (per case limit):** \$48,364,291.00**For Period Ending:** 4/19/2021**Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(63.69)	7100-001			\$19,904.06
			Claim Amount \$(236.35)	7100-001			\$19,904.06

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/20/2020	5367	Clerk, US Bankruptcy Court	Unclaimed Funds Funds paid to Court via ACH check voided accordingly	*		\$11,872.47	\$8,031.59
			Claim Amount \$(26.47)	7100-001			\$8,031.59
			Claim Amount \$(8.34)	7100-001			\$8,031.59
			Claim Amount \$(8.55)	7100-001			\$8,031.59
			Claim Amount \$(67.23)	7100-001			\$8,031.59
			Claim Amount \$(24.26)	7100-001			\$8,031.59
			Claim Amount \$(66.55)	7100-001			\$8,031.59
			Claim Amount \$(7.16)	7100-001			\$8,031.59
			Claim Amount \$(29.37)	7100-001			\$8,031.59
			Claim Amount \$(34.17)	7100-001			\$8,031.59
			Claim Amount \$(26.36)	7100-001			\$8,031.59
			Claim Amount \$(7.22)	7100-001			\$8,031.59
			Claim Amount \$(66.59)	7100-001			\$8,031.59
			Claim Amount \$(149.26)	7100-001			\$8,031.59
			Claim Amount \$(27.55)	7100-001			\$8,031.59
			Claim Amount \$(7.24)	7100-001			\$8,031.59
			Claim Amount \$(253.81)	7100-001			\$8,031.59
			Claim Amount \$(5.36)	7100-001			\$8,031.59
			Claim Amount \$(52.20)	7100-001			\$8,031.59
			Claim Amount \$(224.06)	7100-001			\$8,031.59
			Claim Amount \$(9.33)	7100-001			\$8,031.59
			Claim Amount \$(77.63)	7100-001			\$8,031.59
			Claim Amount \$(16.73)	7100-001			\$8,031.59
			Claim Amount \$(12.46)	7100-001			\$8,031.59
			Claim Amount \$(3,639.38)	7100-001			\$8,031.59
			Claim Amount \$(325.07)	7100-001			\$8,031.59
			Claim Amount \$(1,279.81)	7100-001			\$8,031.59
			Claim Amount \$(2.33)	7100-001			\$8,031.59
			Claim Amount \$(574.40)	5800-001			\$8,031.59
			Claim Amount \$(9.89)	7100-001			\$8,031.59
			Claim Amount \$(25.26)	7100-001			\$8,031.59
			Claim Amount \$(20.69)	7100-001			\$8,031.59
			Claim Amount \$(31.66)	7100-001			\$8,031.59
			Claim Amount \$(231.77)	7100-001			\$8,031.59
			Claim Amount \$(16.02)	7100-001			\$8,031.59
			Claim Amount \$(61.33)	7100-001			\$8,031.59
			Claim Amount \$(42.39)	7100-001			\$8,031.59
			Claim Amount \$(8.45)	7100-001			\$8,031.59
			Claim Amount \$(59.30)	7100-001			\$8,031.59
			Claim Amount \$(404.76)	7100-001			\$8,031.59
			Claim Amount \$(57.07)	7100-001			\$8,031.59
			Claim Amount \$(3,679.69)	7100-001			\$8,031.59
			Claim Amount \$(25.47)	7100-001			\$8,031.59

SUBTOTALS

\$0.00

\$11,872.47

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(169.83) 7100-001			\$8,031.59
12/14/2020		United States Treasury	Reimbursement of Overpayment of ACH payment to Bankruptcy Court on 11/23/2020, docket 1515 (see entry on 11/20/2020, check 5366)	5400-000		(\$1,153.84)	\$9,185.43
12/14/2020		Clerk, U.S. Bankruptcy Court	Funds were paid to Court on 11/21/2020 Duplicate payment to Unclaimed funds for David Smith's portion of Claim 01598 -- History: 1557-106/15/2005 Claim #1557 filed by OneStar Long Distance, Inc. 401(k) Plan	5400-000		\$1,153.84	\$8,031.59

SUBTOTALS \$0.00 \$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/16/2020	5368	Clerk, US Bankruptcy Court	Small Dividends	*		\$363.34	\$7,668.25
			Claim Amount \$(2.27)	7100-001			\$7,668.25
			Claim Amount \$(2.03)	7100-001			\$7,668.25
			Claim Amount \$(2.20)	7100-001			\$7,668.25
			Claim Amount \$(0.35)	7100-001			\$7,668.25
			Claim Amount \$(0.18)	7100-001			\$7,668.25
			Claim Amount \$(0.09)	7100-001			\$7,668.25
			Claim Amount \$(0.20)	7100-001			\$7,668.25
			Claim Amount \$(0.13)	7100-001			\$7,668.25
			Claim Amount \$(0.17)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.23)	7100-001			\$7,668.25
			Claim Amount \$(0.06)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.65)	7100-001			\$7,668.25
			Claim Amount \$(0.09)	7100-001			\$7,668.25
			Claim Amount \$(0.33)	7100-001			\$7,668.25
			Claim Amount \$(0.07)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.13)	7100-001			\$7,668.25
			Claim Amount \$(0.62)	7100-001			\$7,668.25
			Claim Amount \$(0.72)	7100-001			\$7,668.25
			Claim Amount \$(2.41)	7100-001			\$7,668.25
			Claim Amount \$(0.14)	7100-001			\$7,668.25
			Claim Amount \$(0.15)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.15)	7100-001			\$7,668.25
			Claim Amount \$(0.06)	7100-001			\$7,668.25
			Claim Amount \$(0.06)	7100-001			\$7,668.25
			Claim Amount \$(0.09)	7100-001			\$7,668.25
			Claim Amount \$(0.15)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.14)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.63)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.32)	7100-001			\$7,668.25
			Claim Amount \$(0.25)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.09)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25

SUBTOTALS \$0.00 \$363.34

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.45)	7100-001			\$7,668.25
			Claim Amount \$(0.32)	7100-001			\$7,668.25
			Claim Amount \$(0.60)	7100-001			\$7,668.25
			Claim Amount \$(1.20)	7100-001			\$7,668.25
			Claim Amount \$(0.54)	7100-001			\$7,668.25
			Claim Amount \$(0.14)	7100-001			\$7,668.25
			Claim Amount \$(0.20)	7100-001			\$7,668.25
			Claim Amount \$(0.32)	7100-001			\$7,668.25
			Claim Amount \$(2.71)	7100-001			\$7,668.25
			Claim Amount \$(0.17)	7100-001			\$7,668.25
			Claim Amount \$(0.28)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(1.58)	7100-001			\$7,668.25
			Claim Amount \$(0.31)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.47)	7100-001			\$7,668.25
			Claim Amount \$(0.64)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.66)	7100-001			\$7,668.25
			Claim Amount \$(0.20)	7100-001			\$7,668.25
			Claim Amount \$(0.48)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.06)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.73)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.94)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.17)	7100-001			\$7,668.25
			Claim Amount \$(0.10)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(1.57)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.09)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(2.07)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.61)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.15)	7100-001			\$7,668.25
			Claim Amount \$(0.23)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.30)	7100-001			\$7,668.25
			Claim Amount \$(0.19)	7100-001			\$7,668.25
			Claim Amount \$(0.32)	7100-001			\$7,668.25
			Claim Amount \$(0.25)	7100-001			\$7,668.25
			Claim Amount \$(0.70)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.18)	7100-001			\$7,668.25
			Claim Amount \$(1.04)	7100-001			\$7,668.25
			Claim Amount \$(0.66)	7100-001			\$7,668.25
			Claim Amount \$(0.28)	7100-001			\$7,668.25
			Claim Amount \$(0.10)	7100-001			\$7,668.25
			Claim Amount \$(0.19)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.33)	7100-001			\$7,668.25
			Claim Amount \$(1.23)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.95)	7100-001			\$7,668.25
			Claim Amount \$(0.20)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(4.84)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.12)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.39)	7100-001			\$7,668.25
			Claim Amount \$(0.21)	7100-001			\$7,668.25
			Claim Amount \$(0.86)	7100-001			\$7,668.25
			Claim Amount \$(0.99)	7100-001			\$7,668.25
			Claim Amount \$(0.09)	7100-001			\$7,668.25
			Claim Amount \$(0.09)	7100-001			\$7,668.25
			Claim Amount \$(4.94)	7100-001			\$7,668.25
			Claim Amount \$(0.32)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.07)	7100-001		\$7,668.25
			Claim Amount	\$(0.07)	7100-001		\$7,668.25
			Claim Amount	\$(0.53)	7100-001		\$7,668.25
			Claim Amount	\$(0.41)	7100-001		\$7,668.25
			Claim Amount	\$(0.64)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.43)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.10)	7100-001		\$7,668.25
			Claim Amount	\$(0.17)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.15)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.20)	7100-001		\$7,668.25
			Claim Amount	\$(0.07)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.61)	7100-001		\$7,668.25
			Claim Amount	\$(0.17)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.07)	7100-001		\$7,668.25
			Claim Amount	\$(0.07)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(3.17)	7100-001		\$7,668.25
			Claim Amount	\$(2.51)	7100-001		\$7,668.25
			Claim Amount	\$(0.10)	7100-001		\$7,668.25
			Claim Amount	\$(2.92)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(2.25)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(2.26)	7100-001		\$7,668.25
			Claim Amount	\$(0.20)	7100-001		\$7,668.25
			Claim Amount	\$(0.09)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.10)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.09)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25

SUBTOTALS \$0.00 \$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.07) 7100-001			\$7,668.25
			Claim Amount	\$(0.08) 7100-001			\$7,668.25
			Claim Amount	\$(0.01) 7100-001			\$7,668.25
			Claim Amount	\$(0.04) 7100-001			\$7,668.25
			Claim Amount	\$(0.01) 7100-001			\$7,668.25
			Claim Amount	\$(0.13) 7100-001			\$7,668.25
			Claim Amount	\$(0.03) 7100-001			\$7,668.25
			Claim Amount	\$(0.38) 7100-001			\$7,668.25
			Claim Amount	\$(0.01) 7100-001			\$7,668.25
			Claim Amount	\$(0.01) 7100-001			\$7,668.25
			Claim Amount	\$(0.01) 7100-001			\$7,668.25
			Claim Amount	\$(0.01) 7100-001			\$7,668.25
			Claim Amount	\$(0.02) 7100-001			\$7,668.25
			Claim Amount	\$(0.09) 7100-001			\$7,668.25
			Claim Amount	\$(0.03) 7100-001			\$7,668.25
			Claim Amount	\$(0.05) 7100-001			\$7,668.25
			Claim Amount	\$(0.12) 7100-001			\$7,668.25
			Claim Amount	\$(0.04) 7100-001			\$7,668.25
			Claim Amount	\$(0.19) 7100-001			\$7,668.25
			Claim Amount	\$(0.02) 7100-001			\$7,668.25
			Claim Amount	\$(0.03) 7100-001			\$7,668.25
			Claim Amount	\$(0.08) 7100-001			\$7,668.25
			Claim Amount	\$(0.02) 7100-001			\$7,668.25
			Claim Amount	\$(0.01) 7100-001			\$7,668.25
			Claim Amount	\$(0.04) 7100-001			\$7,668.25
			Claim Amount	\$(0.01) 7100-001			\$7,668.25
			Claim Amount	\$(0.02) 7100-001			\$7,668.25
			Claim Amount	\$(0.02) 7100-001			\$7,668.25
			Claim Amount	\$(0.02) 7100-001			\$7,668.25
			Claim Amount	\$(0.02) 7100-001			\$7,668.25
			Claim Amount	\$(0.02) 7100-001			\$7,668.25
			Claim Amount	\$(0.05) 7100-001			\$7,668.25
			Claim Amount	\$(0.02) 7100-001			\$7,668.25
			Claim Amount	\$(0.03) 7100-001			\$7,668.25
			Claim Amount	\$(0.04) 7100-001			\$7,668.25
			Claim Amount	\$(0.01) 7100-001			\$7,668.25
			Claim Amount	\$(0.11) 7100-001			\$7,668.25
			Claim Amount	\$(0.02) 7100-001			\$7,668.25
			Claim Amount	\$(0.01) 7100-001			\$7,668.25
			Claim Amount	\$(0.05) 7100-001			\$7,668.25
			Claim Amount	\$(0.04) 7100-001			\$7,668.25
			Claim Amount	\$(0.13) 7100-001			\$7,668.25
			Claim Amount	\$(0.07) 7100-001			\$7,668.25
			Claim Amount	\$(0.06) 7100-001			\$7,668.25
			Claim Amount	\$(0.01) 7100-001			\$7,668.25
			Claim Amount	\$(0.01) 7100-001			\$7,668.25

SUBTOTALS \$0.00 \$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.12)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.08)	7100-001		\$7,668.25
			Claim Amount	\$(0.13)	7100-001		\$7,668.25
			Claim Amount	\$(0.09)	7100-001		\$7,668.25
			Claim Amount	\$(0.19)	7100-001		\$7,668.25
			Claim Amount	\$(0.12)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.08)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.09)	7100-001		\$7,668.25
			Claim Amount	\$(1.29)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.19)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.48)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.07)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.07)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.37)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.45)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(1.47)	7100-001		\$7,668.25
			Claim Amount	\$(0.10)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.07)	7100-001		\$7,668.25
			Claim Amount	\$(0.10)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.21)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.35)	7100-001			\$7,668.25
			Claim Amount \$(0.07)	7100-001			\$7,668.25
			Claim Amount \$(0.45)	7100-001			\$7,668.25
			Claim Amount \$(4.87)	7100-001			\$7,668.25
			Claim Amount \$(1.15)	7100-001			\$7,668.25
			Claim Amount \$(0.28)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.92)	7100-001			\$7,668.25
			Claim Amount \$(0.12)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.19)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.97)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.10)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.41)	7100-001			\$7,668.25
			Claim Amount \$(2.71)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.41)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.15)	7100-001			\$7,668.25
			Claim Amount \$(0.07)	7100-001			\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.08)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.07)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(2.98)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.27)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.13)	7100-001		\$7,668.25
			Claim Amount	\$(0.08)	7100-001		\$7,668.25
			Claim Amount	\$(0.56)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.22)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(1.82)	7100-001			\$7,668.25
			Claim Amount \$(0.19)	7100-001			\$7,668.25
			Claim Amount \$(0.24)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.06)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(2.06)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.21)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.12)	7100-001			\$7,668.25
			Claim Amount \$(0.96)	7100-001			\$7,668.25
			Claim Amount \$(0.14)	7100-001			\$7,668.25
			Claim Amount \$(0.06)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.14)	7100-001			\$7,668.25
			Claim Amount \$(0.09)	7100-001			\$7,668.25
			Claim Amount \$(0.15)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.43)	7100-001			\$7,668.25
			Claim Amount \$(0.37)	7100-001			\$7,668.25
			Claim Amount \$(0.95)	7100-001			\$7,668.25
			Claim Amount \$(0.30)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.12)	7100-001			\$7,668.25
			Claim Amount \$(0.88)	7100-001			\$7,668.25

SUBTOTALS \$0.00 \$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORDCase No. 03-72697-AKM-7Trustee Name: Elliott D. LevinCase Name: ONESTAR LONG DISTANCE, INC.Bank Name: Independent BankPrimary Taxpayer ID #: **_***4721Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDAFor Period Beginning: 12/31/2003Blanket bond (per case limit): \$48,364,291.00For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.12)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(2.12)	7100-001		\$7,668.25
			Claim Amount	\$(0.62)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.42)	7100-001		\$7,668.25
			Claim Amount	\$(0.49)	7100-001		\$7,668.25
			Claim Amount	\$(0.31)	7100-001		\$7,668.25
			Claim Amount	\$(3.48)	7100-001		\$7,668.25
			Claim Amount	\$(0.20)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.07)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.21)	7100-001		\$7,668.25
			Claim Amount	\$(1.46)	7100-001		\$7,668.25
			Claim Amount	\$(1.00)	7100-001		\$7,668.25
			Claim Amount	\$(0.10)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.10)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.90)	7100-001		\$7,668.25
			Claim Amount	\$(1.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.08)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(2.99)	7100-001		\$7,668.25
			Claim Amount	\$(0.34)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.22)	7100-001		\$7,668.25
			Claim Amount	\$(0.61)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.11)	7100-001		\$7,668.25
			Claim Amount	\$(0.13)	7100-001		\$7,668.25
			Claim Amount	\$(3.32)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.10)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.23)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.09)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(2.35)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.12)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.07)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.08)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.38)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.62)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.52)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.13)	7100-001		\$7,668.25
			Claim Amount	\$(0.07)	7100-001		\$7,668.25
			Claim Amount	\$(0.09)	7100-001		\$7,668.25
			Claim Amount	\$(3.66)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.13)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.08)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.57)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.46)	7100-001		\$7,668.25
			Claim Amount	\$(0.13)	7100-001		\$7,668.25
			Claim Amount	\$(4.16)	7100-001		\$7,668.25
			Claim Amount	\$(0.10)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.21)	7100-001		\$7,668.25
			Claim Amount	\$(0.34)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.55)	7100-001		\$7,668.25
			Claim Amount	\$(0.25)	7100-001		\$7,668.25
			Claim Amount	\$(0.39)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(2.07)	7100-001		\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.50)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.40)	7100-001			\$7,668.25
			Claim Amount \$(0.46)	7100-001			\$7,668.25
			Claim Amount \$(0.06)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.21)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.49)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.10)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.34)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.06)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.16)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(2.87)	7100-001			\$7,668.25
			Claim Amount \$(0.79)	7100-001			\$7,668.25
			Claim Amount \$(0.16)	7100-001			\$7,668.25
			Claim Amount \$(2.29)	7100-001			\$7,668.25
			Claim Amount \$(0.11)	7100-001			\$7,668.25
			Claim Amount \$(4.46)	7100-001			\$7,668.25
			Claim Amount \$(0.58)	7100-001			\$7,668.25
			Claim Amount \$(0.07)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.91)	7100-001			\$7,668.25
			Claim Amount \$(0.29)	7100-001			\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.49)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.64)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.80)	7100-001			\$7,668.25
			Claim Amount \$(3.32)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(2.60)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.16)	7100-001			\$7,668.25
			Claim Amount \$(0.13)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.19)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(1.81)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(3.93)	7100-001			\$7,668.25
			Claim Amount \$(0.91)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.37)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.53)	7100-001			\$7,668.25
			Claim Amount \$(0.46)	7100-001			\$7,668.25
			Claim Amount \$(0.10)	7100-001			\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.52)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.15)	7100-001		\$7,668.25
			Claim Amount	\$(0.07)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.29)	7100-001		\$7,668.25
			Claim Amount	\$(0.30)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.14)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.09)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(1.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.51)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.17)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.44)	7100-001		\$7,668.25
			Claim Amount	\$(0.14)	7100-001		\$7,668.25
			Claim Amount	\$(0.75)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(1.43)	7100-001		\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.19)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.11)	7100-001		\$7,668.25
			Claim Amount	\$(1.51)	7100-001		\$7,668.25
			Claim Amount	\$(0.50)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(1.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.23)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.68)	7100-001		\$7,668.25
			Claim Amount	\$(2.61)	7100-001		\$7,668.25
			Claim Amount	\$(0.39)	7100-001		\$7,668.25
			Claim Amount	\$(0.20)	7100-001		\$7,668.25
			Claim Amount	\$(3.89)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(1.95)	7100-001		\$7,668.25
			Claim Amount	\$(1.92)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(4.72)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.79)	7100-001		\$7,668.25
			Claim Amount	\$(4.64)	7100-001		\$7,668.25
			Claim Amount	\$(0.52)	7100-001		\$7,668.25
			Claim Amount	\$(0.09)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.34)	7100-001		\$7,668.25
			Claim Amount	\$(0.45)	7100-001		\$7,668.25
			Claim Amount	\$(0.32)	7100-001		\$7,668.25
			Claim Amount	\$(0.13)	7100-001		\$7,668.25
			Claim Amount	\$(0.86)	7100-001		\$7,668.25
			Claim Amount	\$(0.49)	7100-001		\$7,668.25
			Claim Amount	\$(0.24)	7100-001		\$7,668.25
			Claim Amount	\$(2.87)	7100-001		\$7,668.25
			Claim Amount	\$(0.40)	7100-001		\$7,668.25
			Claim Amount	\$(2.86)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.20)	7100-001		\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.17)	7100-001			\$7,668.25
			Claim Amount \$(4.58)	7100-001			\$7,668.25
			Claim Amount \$(0.18)	7100-001			\$7,668.25
			Claim Amount \$(0.10)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.17)	7100-001			\$7,668.25
			Claim Amount \$(0.11)	7100-001			\$7,668.25
			Claim Amount \$(4.53)	7100-001			\$7,668.25
			Claim Amount \$(2.75)	7100-001			\$7,668.25
			Claim Amount \$(0.06)	7100-001			\$7,668.25
			Claim Amount \$(0.90)	7100-001			\$7,668.25
			Claim Amount \$(0.13)	7100-001			\$7,668.25
			Claim Amount \$(0.37)	7100-001			\$7,668.25
			Claim Amount \$(0.60)	7100-001			\$7,668.25
			Claim Amount \$(2.78)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.15)	7100-001			\$7,668.25
			Claim Amount \$(0.09)	7100-001			\$7,668.25
			Claim Amount \$(0.06)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.19)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.06)	7100-001			\$7,668.25
			Claim Amount \$(0.07)	7100-001			\$7,668.25
			Claim Amount \$(0.12)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.10)	7100-001			\$7,668.25
			Claim Amount \$(0.15)	7100-001			\$7,668.25
			Claim Amount \$(0.80)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.22)	7100-001			\$7,668.25
			Claim Amount \$(0.17)	7100-001			\$7,668.25
			Claim Amount \$(0.20)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.25)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(1.10)	7100-001		\$7,668.25
			Claim Amount	\$(0.07)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.63)	7100-001		\$7,668.25
			Claim Amount	\$(0.20)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.42)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(1.15)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.08)	7100-001		\$7,668.25
			Claim Amount	\$(0.11)	7100-001		\$7,668.25
			Claim Amount	\$(0.09)	7100-001		\$7,668.25
			Claim Amount	\$(0.17)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.22)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.26)	7100-001		\$7,668.25
			Claim Amount	\$(0.84)	7100-001		\$7,668.25
			Claim Amount	\$(0.12)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.13)	7100-001		\$7,668.25
			Claim Amount	\$(2.15)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(3.87)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.23)	7100-001			\$7,668.25
			Claim Amount \$(3.59)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(1.55)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.34)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.95)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.37)	7100-001			\$7,668.25
			Claim Amount \$(4.92)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(4.19)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.15)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.93)	7100-001			\$7,668.25
			Claim Amount \$(0.12)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(1.77)	7100-001			\$7,668.25
			Claim Amount \$(2.30)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.13)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.94)	7100-001			\$7,668.25
			Claim Amount \$(0.21)	7100-001			\$7,668.25
			Claim Amount \$(0.90)	7100-001			\$7,668.25
			Claim Amount \$(0.06)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25
			Claim Amount \$(0.16)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.17)	7100-001			\$7,668.25
			Claim Amount \$(0.04)	7100-001			\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.28) 7100-001			\$7,668.25
			Claim Amount	\$(0.96) 7100-001			\$7,668.25
			Claim Amount	\$(0.93) 7100-001			\$7,668.25
			Claim Amount	\$(0.01) 7100-001			\$7,668.25
			Claim Amount	\$(0.02) 7100-001			\$7,668.25
			Claim Amount	\$(0.40) 7100-001			\$7,668.25
			Claim Amount	\$(0.37) 7100-001			\$7,668.25
			Claim Amount	\$(0.03) 7100-001			\$7,668.25
			Claim Amount	\$(0.04) 7100-001			\$7,668.25
			Claim Amount	\$(0.04) 7100-001			\$7,668.25
			Claim Amount	\$(0.06) 7100-001			\$7,668.25
			Claim Amount	\$(0.43) 7100-001			\$7,668.25
			Claim Amount	\$(2.71) 7100-001			\$7,668.25
			Claim Amount	\$(0.02) 7100-001			\$7,668.25
			Claim Amount	\$(0.92) 7100-001			\$7,668.25
			Claim Amount	\$(0.67) 7100-001			\$7,668.25
			Claim Amount	\$(3.40) 7100-001			\$7,668.25
			Claim Amount	\$(1.28) 7100-001			\$7,668.25
			Claim Amount	\$(0.02) 7100-001			\$7,668.25
			Claim Amount	\$(0.03) 7100-001			\$7,668.25
			Claim Amount	\$(0.07) 7100-001			\$7,668.25
			Claim Amount	\$(1.16) 7100-001			\$7,668.25
			Claim Amount	\$(0.08) 7100-001			\$7,668.25
			Claim Amount	\$(0.08) 7100-001			\$7,668.25
			Claim Amount	\$(0.42) 7100-001			\$7,668.25
			Claim Amount	\$(0.05) 7100-001			\$7,668.25
			Claim Amount	\$(0.02) 7100-001			\$7,668.25
			Claim Amount	\$(0.03) 7100-001			\$7,668.25
			Claim Amount	\$(0.03) 7100-001			\$7,668.25
			Claim Amount	\$(1.37) 7100-001			\$7,668.25
			Claim Amount	\$(3.52) 7100-001			\$7,668.25
			Claim Amount	\$(4.37) 7100-001			\$7,668.25
			Claim Amount	\$(1.70) 7100-001			\$7,668.25
			Claim Amount	\$(3.62) 7100-001			\$7,668.25
			Claim Amount	\$(0.10) 7100-001			\$7,668.25
			Claim Amount	\$(0.11) 7100-001			\$7,668.25
			Claim Amount	\$(0.03) 7100-001			\$7,668.25
			Claim Amount	\$(0.04) 7100-001			\$7,668.25
			Claim Amount	\$(0.03) 7100-001			\$7,668.25
			Claim Amount	\$(0.09) 7100-001			\$7,668.25
			Claim Amount	\$(0.02) 7100-001			\$7,668.25
			Claim Amount	\$(0.01) 7100-001			\$7,668.25
			Claim Amount	\$(0.01) 7100-001			\$7,668.25
			Claim Amount	\$(0.33) 7100-001			\$7,668.25
			Claim Amount	\$(0.03) 7100-001			\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(1.68)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.10)	7100-001		\$7,668.25
			Claim Amount	\$(0.10)	7100-001		\$7,668.25
			Claim Amount	\$(0.98)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.45)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(0.03)	7100-001		\$7,668.25
			Claim Amount	\$(1.42)	7100-001		\$7,668.25
			Claim Amount	\$(0.15)	7100-001		\$7,668.25
			Claim Amount	\$(0.14)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.20)	7100-001		\$7,668.25
			Claim Amount	\$(1.38)	7100-001		\$7,668.25
			Claim Amount	\$(1.03)	7100-001		\$7,668.25
			Claim Amount	\$(0.11)	7100-001		\$7,668.25
			Claim Amount	\$(0.37)	7100-001		\$7,668.25
			Claim Amount	\$(0.65)	7100-001		\$7,668.25
			Claim Amount	\$(0.72)	7100-001		\$7,668.25
			Claim Amount	\$(0.14)	7100-001		\$7,668.25
			Claim Amount	\$(0.97)	7100-001		\$7,668.25
			Claim Amount	\$(0.65)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.08)	7100-001		\$7,668.25
			Claim Amount	\$(0.06)	7100-001		\$7,668.25
			Claim Amount	\$(0.04)	7100-001		\$7,668.25
			Claim Amount	\$(0.69)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.17)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(1.92)	7100-001		\$7,668.25
			Claim Amount	\$(0.05)	7100-001		\$7,668.25
			Claim Amount	\$(4.25)	7100-001		\$7,668.25
			Claim Amount	\$(0.13)	7100-001		\$7,668.25
			Claim Amount	\$(0.02)	7100-001		\$7,668.25
			Claim Amount	\$(0.40)	7100-001		\$7,668.25
			Claim Amount	\$(0.45)	7100-001		\$7,668.25
			Claim Amount	\$(0.43)	7100-001		\$7,668.25
			Claim Amount	\$(0.01)	7100-001		\$7,668.25

SUBTOTALS

\$0.00

\$0.00

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount \$(0.09)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(0.89)	7100-001			\$7,668.25
			Claim Amount \$(0.74)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.71)	7100-001			\$7,668.25
			Claim Amount \$(0.01)	7100-001			\$7,668.25
			Claim Amount \$(0.14)	7100-001			\$7,668.25
			Claim Amount \$(1.83)	7100-001			\$7,668.25
			Claim Amount \$(0.08)	7100-001			\$7,668.25
			Claim Amount \$(0.02)	7100-001			\$7,668.25
			Claim Amount \$(4.32)	7100-001			\$7,668.25
			Claim Amount \$(0.05)	7100-001			\$7,668.25
			Claim Amount \$(0.59)	7100-001			\$7,668.25
			Claim Amount \$(0.40)	7100-001			\$7,668.25
			Claim Amount \$(2.31)	7100-001			\$7,668.25
			Claim Amount \$(0.79)	7100-001			\$7,668.25
			Claim Amount \$(0.43)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(4.88)	7100-001			\$7,668.25
			Claim Amount \$(0.76)	7100-001			\$7,668.25
			Claim Amount \$(1.39)	7100-001			\$7,668.25
			Claim Amount \$(0.42)	7100-001			\$7,668.25
			Claim Amount \$(0.70)	7100-001			\$7,668.25
			Claim Amount \$(0.15)	7100-001			\$7,668.25
			Claim Amount \$(1.20)	7100-001			\$7,668.25
			Claim Amount \$(1.70)	7100-001			\$7,668.25
			Claim Amount \$(0.09)	7100-001			\$7,668.25
			Claim Amount \$(0.26)	7100-001			\$7,668.25
			Claim Amount \$(0.43)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(2.18)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.03)	7100-001			\$7,668.25
			Claim Amount \$(0.11)	7100-001			\$7,668.25
			Claim Amount \$(0.44)	7100-001			\$7,668.25
12/16/2020	5369	IBM Credit, LLC	Account Number: ; Claim #: 3; Notes: ; Amount Claimed: 123,588.00; Amount Allowed: 123,588.00; Distribution Dividend: 0.31; Dividend: 0.37;	7100-000		\$29.90	\$7,638.35

SUBTOTALS

\$0.00

\$29.90

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/16/2020	5370	MATRIX INTEGRATION LLC	Account Number: ; Claim #: 013; Notes: Unsecured; Amount Claimed: 67,497.70; Amount Allowed: 67,497.70; Distribution Dividend: 0.31; Dividend: 0.20;	7100-000		\$16.34	\$7,622.01
12/16/2020	5371	TECHNOLOGIES MGMT INC	Account Number: ; Claim #: 026; Notes: Unsecured; Amount Claimed: 21,205.69; Amount Allowed: 21,205.69; Distribution Dividend: 0.31; Dividend: 0.06;	7100-000		\$5.14	\$7,616.87
12/16/2020	5372	NY INTRASTATE ACCESS SETTL	Account Number: ; Claim #: 053; Notes: Unsecured; Amount Claimed: 22,049.12; Amount Allowed: 22,049.12; Distribution Dividend: 0.31; Dividend: 0.06;	7100-000		\$5.33	\$7,611.54
12/16/2020	5373	NY INTRASTATE ACCESS SETTL	Account Number: ; Claim #: 057; Notes: Unsecured; Amount Claimed: 85,048.82; Amount Allowed: 85,048.82; Distribution Dividend: 0.31; Dividend: 0.25;	7100-000		\$20.58	\$7,590.96
12/16/2020	5374	NY INTRASTATE ACCESS SETTL	Account Number: ; Claim #: 058; Notes: Unsecured; Amount Claimed: 34,005.15; Amount Allowed: 34,005.15; Distribution Dividend: 0.31; Dividend: 0.10;	7100-000		\$8.23	\$7,582.73
12/16/2020	5375	NY INTRASTATE ACCESS SETTL	Account Number: ; Claim #: 069; Notes: Unsecured; Amount Claimed: 22,715.49; Amount Allowed: 22,715.49; Distribution Dividend: 0.31; Dividend: 0.06;	7100-000		\$5.49	\$7,577.24
12/16/2020	5376	MCLEODUSA	Account Number: ; Claim #: 084; Notes: Unsecured; Amount Claimed: 51,738.08; Amount Allowed: 51,738.08; Distribution Dividend: 0.31; Dividend: 0.15;	7100-000		\$12.51	\$7,564.73
12/16/2020	5377	ONVOY	Account Number: ; Claim #: 98; Notes: Unsecured; Amount Claimed: 33,312.64; Amount Allowed: 33,312.64; Distribution Dividend: 0.31; Dividend: 0.10;	7100-000		\$8.06	\$7,556.67
12/16/2020	5378	CANNON SERVICES	Account Number: ; Claim #: 0106; Notes: Unsecured; Amount Claimed: 70,225.00; Amount Allowed: 70,225.00; Distribution Dividend: 0.31; Dividend: 0.21;	7100-000		\$16.99	\$7,539.68
12/16/2020	5379	RAJESH SHARMA	Account Number: ; Claim #: 0110; Notes: Unsecured; Amount Claimed: 23,750.00; Amount Allowed: 23,750.00; Distribution Dividend: 0.31; Dividend: 0.07;	7100-000		\$5.74	\$7,533.94
12/16/2020	5380	INTEC TELECOM SYSTEMS	Account Number: ; Claim #: 0143; Notes: Unsecured; Amount Claimed: 35,000.95; Amount Allowed: 35,000.95; Distribution Dividend: 0.31; Dividend: 0.10;	7100-000		\$8.47	\$7,525.47

SUBTOTALS

\$0.00

\$112.88

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/16/2020	5381	Financial Pacific Leasing	Account Number: 8901; Claim #: 159; Notes: ; Amount Claimed: 28,644.02; Amount Allowed: 30,644.02; Distribution Dividend: 0.31; Dividend: 0.09;	7100-000		\$7.41	\$7,518.06
12/16/2020	5382	United Telephone-SE	Account Number: ; Claim #: 0179; Notes: Unsecured; Amount Claimed: 107,979.94; Amount Allowed: 107,979.94; Distribution Dividend: 0.31; Dividend: 0.32;	7100-000		\$26.12	\$7,491.94
12/16/2020	5383	TRS Attn Jeff Henderson	Account Number: ; Claim #: 0193; Notes: Unsecured; Amount Claimed: 26,159.73; Amount Allowed: 26,159.73; Distribution Dividend: 0.31; Dividend: 0.07;	7100-000		\$6.32	\$7,485.62
12/16/2020	5384	SWIDLER BERLIN SHEREFF	Account Number: ; Claim #: 0197; Notes: Unsecured; Amount Claimed: 23,512.52; Amount Allowed: 23,512.52; Distribution Dividend: 0.31; Dividend: 0.07;	7100-000		\$5.69	\$7,479.93
12/16/2020	5385	World-Link Telecom, Inc	Account Number: ; Claim #: 0223; Notes: Unsecured; Amount Claimed: 23,070.23; Amount Allowed: 23,070.23; Distribution Dividend: 0.31; Dividend: 0.06;	7100-000		\$5.58	\$7,474.35
12/16/2020	5386	MICHAEL PETTY	Account Number: ; Claim #: 0224; Notes: New address updated 07/01/09 per call from creditor's daughter, Kimmy Petty --contact numbers are 214-218-8800 or 480-560-5338.; Amount Claimed: 23,656.46; Amount Allowed: 23,656.46; Distribution Dividend: 0.31; Div	7100-000		\$5.72	\$7,468.63
12/16/2020	5387	Missouri Dept of Revenue	Account Number: ; Claim #: 251; Notes: Unsecured; Amount Claimed: 25,307.05; Amount Allowed: 25,307.05; Distribution Dividend: 0.31; Dividend: 0.07;	7100-000		\$6.12	\$7,462.51
12/16/2020	5388	Downeast Communications	Account Number: ; Claim #: 0285; Notes: Unsecured; Amount Claimed: 720,000.00; Amount Allowed: 720,000.00; Distribution Dividend: 0.31; Dividend: 2.16;	7100-000		\$174.19	\$7,288.32
12/16/2020	5389	Innovative Network Solutions	Account Number: ; Claim #: 0286; Notes: Unsecured; Amount Claimed: 1,400,000.00; Amount Allowed: 1,400,000.00; Distribution Dividend: 0.31; Dividend: 4.21;	7100-000		\$338.70	\$6,949.62

SUBTOTALS

\$0.00

\$575.85

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/16/2020	5390	ASIA COMMUNICATIONS	Account Number: ; Claim #: 0356; Notes: Unsecured; Amount Claimed: 125,149.55; Amount Allowed: 125,149.55; Distribution Dividend: 0.31; Dividend: 0.37;	7100-000		\$30.28	\$6,919.34
12/16/2020	5391	Internet Group SA	Account Number: ; Claim #: 0448; Notes: Unsecured; Amount Claimed: 24,840.78; Amount Allowed: 24,840.78; Distribution Dividend: 0.31; Dividend: 0.07;	7100-000		\$6.01	\$6,913.33
12/16/2020	5392	MTel Corporation	Account Number: ; Claim #: 0486; Notes: Unsecured; Amount Claimed: 956,405.58; Amount Allowed: 956,405.58; Distribution Dividend: 0.31; Dividend: 2.88;	7100-000		\$231.39	\$6,681.94
12/16/2020	5393	CREATIVE SOFTWARE SERVICES	Account Number: ; Claim #: 0491; Notes: Unsecured; Amount Claimed: 59,756.20; Amount Allowed: 59,756.20; Distribution Dividend: 0.31; Dividend: 0.18;	7100-000		\$14.46	\$6,667.48
12/16/2020	5394	AVAYA, INC.	Account Number: ; Claim #: 502; Notes: Unsecured **Address updated per 02/26/18 [Doc 1474]; Amount Claimed: 33,126.34; Amount Allowed: 33,126.34; Distribution Dividend: 0.31; Dividend: 0.09;	7100-000		\$8.01	\$6,659.47
12/16/2020	5395	BREDA TELEPHONE COMPANY	Account Number: ; Claim #: 0513; Notes: Unsecured; Amount Claimed: 28,862.39; Amount Allowed: 28,862.39; Distribution Dividend: 0.31; Dividend: 0.08;	7100-000		\$6.98	\$6,652.49
12/16/2020	5396	MBNA America (Delaware)	Account Number: ; Claim #: 0516; Notes: Unsecured; Amount Claimed: 67,385.78; Amount Allowed: 67,385.78; Distribution Dividend: 0.31; Dividend: 0.20;	7100-000		\$16.30	\$6,636.19
12/16/2020	5397	CenturyTel	Account Number: ; Claim #: 0554; Notes: Unsecured; Amount Claimed: 178,155.42; Amount Allowed: 178,155.42; Distribution Dividend: 0.31; Dividend: 0.53;	7100-000		\$43.11	\$6,593.08
12/16/2020	5398	VISION COMMUNICATIONS	Account Number: ; Claim #: 0608; Notes: Unsecured; Amount Claimed: 23,358.79; Amount Allowed: 23,358.79; Distribution Dividend: 0.31; Dividend: 0.07;	7100-000		\$5.65	\$6,587.43
12/16/2020	5399	NEON OPTICA INC	Account Number: ; Claim #: 0626; Notes: Unsecured; Amount Claimed: 36,837.48; Amount Allowed: 36,837.48; Distribution Dividend: 0.31; Dividend: 0.11;	7100-000		\$8.91	\$6,578.52

SUBTOTALS

\$0.00

\$371.10

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/16/2020	5400	Redwood County Telephone co	Account Number: ; Claim #: 0655; Notes: Unsecured; Amount Claimed: 23,525.77; Amount Allowed: 23,525.77; Distribution Dividend: 0.31; Dividend: 0.07;	7100-000		\$5.69	\$6,572.83
12/16/2020	5401	Lyon financial Services/Manifest Gp	Account Number: ; Claim #: 723; Notes: Unsecured -- Appears to be duplicate of claim 698; Amount Claimed: 52,732.19; Amount Allowed: 52,732.19; Distribution Dividend: 0.31; Dividend: 0.15;	7100-000		\$12.76	\$6,560.07
12/16/2020	5402	TEOCO Corporation	Account Number: ; Claim #: 732; Notes: (*transferred from Vibrant Solutions) -- allowed by Stipulation 1330; Amount Claimed: 775,486.68; Amount Allowed: 775,486.68; Distribution Dividend: 0.31; Dividend: 2.33;	7100-000		\$187.61	\$6,372.46
12/16/2020	5403	Regen Capital I	Account Number: ; Claim #: 0814; Notes: Unsecured; Amount Claimed: 89,667.54; Amount Allowed: 89,667.54; Distribution Dividend: 0.31; Dividend: 0.27;	7100-000		\$21.69	\$6,350.77
12/16/2020	5404	Independent Technology Systems	Account Number: ; Claim #: 0861; Notes: Unsecured; Amount Claimed: 35,000.95; Amount Allowed: 35,000.95; Distribution Dividend: 0.31; Dividend: 0.10;	7100-000		\$8.47	\$6,342.30
12/16/2020	5405	Linda S. Miller	Account Number: ; Claim #: 0889; Notes: Unsecured; Amount Claimed: 103,677.40; Amount Allowed: 103,677.40; Distribution Dividend: 0.31; Dividend: 0.31;	7100-000		\$25.08	\$6,317.22
12/16/2020	5406	Gayle Schweizer	Account Number: ; Claim #: 0892; Notes: Unsecured; Amount Claimed: 108,570.22; Amount Allowed: 108,570.22; Distribution Dividend: 0.31; Dividend: 0.32;	7100-000		\$26.27	\$6,290.95
12/16/2020	5407	Sheri Knippenberg	Account Number: ; Claim #: 0899; Notes: Unsecured; Amount Claimed: 48,084.87; Amount Allowed: 48,084.87; Distribution Dividend: 0.31; Dividend: 0.14;	7100-000		\$11.63	\$6,279.32
12/16/2020	5408	Telstar Partners	Account Number: ; Claim #: 0903; Notes: Unsecured; Amount Claimed: 79,158.61; Amount Allowed: 79,158.61; Distribution Dividend: 0.31; Dividend: 0.23;	7100-000		\$19.15	\$6,260.17
12/16/2020	5409	VERMONT TELEPHONE COMPANY	Account Number: ; Claim #: 0909; Notes: Unsecured; Amount Claimed: 25,002.58; Amount Allowed: 25,002.58; Distribution Dividend: 0.31; Dividend: 0.07;	7100-000		\$6.05	\$6,254.12

SUBTOTALS

\$0.00

\$324.40

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/16/2020	5410	IBM Credit Corporation, LLC	Account Number: ; Claim #: 918; Notes: Unsecured; Amount Claimed: 22,686.88; Amount Allowed: 22,686.88; Distribution Dividend: 0.31; Dividend: 0.06;	7100-000		\$5.48	\$6,248.64
12/16/2020	5411	IBM Credit Corporation, LLC	Account Number: ; Claim #: 919; Notes: See Docket No. 412; Amount Claimed: 38,213.73; Amount Allowed: 38,213.73; Distribution Dividend: 0.31; Dividend: 0.11;	7100-000		\$9.24	\$6,239.40
12/16/2020	5412	P Kollker Trust - 2	Account Number: ; Claim #: 0933; Notes: Unsecured; Amount Claimed: 55,171.22; Amount Allowed: 55,171.22; Distribution Dividend: 0.31; Dividend: 0.16;	7100-000		\$13.35	\$6,226.05
12/16/2020	5413	P Kollker Trust - 1	Account Number: ; Claim #: 0934; Notes: Unsecured; Amount Claimed: 109,951.13; Amount Allowed: 109,951.13; Distribution Dividend: 0.31; Dividend: 0.33;	7100-000		\$26.60	\$6,199.45
12/16/2020	5414	D Kollker Trust	Account Number: ; Claim #: 0935; Notes: Unsecured; Amount Claimed: 66,000.00; Amount Allowed: 66,000.00; Distribution Dividend: 0.31; Dividend: 0.19;	7100-000		\$15.97	\$6,183.48
12/16/2020	5415	S Kollker Trust	Account Number: ; Claim #: 0936; Notes: Unsecured; Amount Claimed: 66,000.00; Amount Allowed: 66,000.00; Distribution Dividend: 0.31; Dividend: 0.19;	7100-000		\$15.97	\$6,167.51
12/16/2020	5416	N Traylor Trust	Account Number: ; Claim #: 0937; Notes: Unsecured; Amount Claimed: 66,000.00; Amount Allowed: 66,000.00; Distribution Dividend: 0.31; Dividend: 0.19;	7100-000		\$15.97	\$6,151.54
12/16/2020	5417	Patrick Gallagher	Account Number: ; Claim #: 939; Notes: Unsecured; Amount Claimed: 70,778.43; Amount Allowed: 70,778.43; Distribution Dividend: 0.31; Dividend: 0.21;	7100-000		\$17.12	\$6,134.42
12/16/2020	5418	Marilyn Myers	Account Number: ; Claim #: 940; Notes: Unsecured; Amount Claimed: 471,596.97; Amount Allowed: 471,596.97; Distribution Dividend: 0.31; Dividend: 1.42;	7100-000		\$114.09	\$6,020.33
12/16/2020	5419	Alvin Korba	Account Number: ; Claim #: 941; Notes: Unsecured **THIS IS NOT A GOOD ADDRESS; Amount Claimed: 309,699.04; Amount Allowed: 309,699.04; Distribution Dividend: 0.31; Dividend: 0.93;	7100-000		\$74.93	\$5,945.40

SUBTOTALS

\$0.00

\$308.72

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/16/2020	5420	Patrick Kollker	Account Number: ; Claim #: 0942; Notes: Unsecured; Amount Claimed: 313,415.74; Amount Allowed: 313,415.74; Distribution Dividend: 0.31; Dividend: 0.94;	7100-000		\$75.83	\$5,869.57
12/16/2020	5421	Verizon Communication Inc	Account Number: ; Claim #: 0950; Notes: Per 8/4/06 Court order the secured portion of this claim was disallowed and allowed in the sum of this general unsecured claim; Amount Claimed: 6,621,514.30; Amount Allowed: 6,621,514.30; Distribution Dividend: 0.31	7100-000		\$1,601.93	\$4,267.64
12/16/2020	5422	LIT Industrial Texas Limited Partnership	Account Number: ; Claim #: 951; Notes: ; Amount Claimed: 23,475.51; Amount Allowed: 23,475.51; Distribution Dividend: 0.31; Dividend: 0.07;	7100-000		\$5.68	\$4,261.96
12/16/2020	5423	Qwest Communication Corp	Account Number: ; Claim #: 0957; Notes: Unsecured; Amount Claimed: 239,132.21; Amount Allowed: 239,132.21; Distribution Dividend: 0.31; Dividend: 0.72;	7100-000		\$57.85	\$4,204.11
12/16/2020	5424	Frontier Communications	Account Number: ; Claim #: 0982; Notes: ; Amount Claimed: 55,067.19; Amount Allowed: 55,067.19; Distribution Dividend: 0.31; Dividend: 0.16;	7100-000		\$13.32	\$4,190.79
12/16/2020	5425	Citizens Communion	Account Number: ; Claim #: 0984; Notes: Unsecured; Amount Claimed: 43,628.09; Amount Allowed: 43,628.09; Distribution Dividend: 0.31; Dividend: 0.13;	7100-000		\$10.56	\$4,180.23
12/16/2020	5426	CLIFTON FORGE-WAYNESBORO	Account Number: ; Claim #: 0995; Notes: Unsecured; Amount Claimed: 74,823.32; Amount Allowed: 74,823.32; Distribution Dividend: 0.31; Dividend: 0.22;	7100-000		\$18.10	\$4,162.13
12/16/2020	5427	CFW NETWORK INC.	Account Number: ; Claim #: 0996; Notes: Unsecured; Amount Claimed: 46,915.56; Amount Allowed: 46,915.56; Distribution Dividend: 0.31; Dividend: 0.14;	7100-000		\$11.35	\$4,150.78
12/16/2020	5428	R&B NETWORK, INC.	Account Number: ; Claim #: 0997; Notes: Unsecured; Amount Claimed: 41,010.16; Amount Allowed: 41,010.16; Distribution Dividend: 0.31; Dividend: 0.12;	7100-000		\$9.92	\$4,140.86
12/16/2020	5429	R&B TELEPHONE COMPANY	Account Number: ; Claim #: 0998; Notes: Unsecured; Amount Claimed: 26,663.74; Amount Allowed: 26,663.74; Distribution Dividend: 0.31; Dividend: 0.08;	7100-000		\$6.45	\$4,134.41

SUBTOTALS

\$0.00

\$1,810.99

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/16/2020	5430	ELECTRIC LIGHTWAVE LLC	Account Number: ; Claim #: 01044; Notes: Unsecured; Amount Claimed: 35,923.22; Amount Allowed: 35,923.22; Distribution Dividend: 0.31; Dividend: 0.10;	7100-000		\$8.69	\$4,125.72
12/16/2020	5431	Waitsfield Teleom	Account Number: ; Claim #: 01059; Notes: Unsecured; Amount Claimed: 27,424.51; Amount Allowed: 27,424.51; Distribution Dividend: 0.31; Dividend: 0.08;	7100-000		\$6.63	\$4,119.09
12/16/2020	5432	Internal Revenue Service	Account Number: ; Claim #: 1068; Notes: Unsecured; Amount Claimed: 154,437.84; Amount Allowed: 154,437.84; Distribution Dividend: 0.31; Dividend: 0.46;	7100-000		\$37.36	\$4,081.73
12/16/2020	5433	Iowa Network Services	Account Number: ; Claim #: 1119; Notes: ; Amount Claimed: 36,709.64; Amount Allowed: 36,709.64; Distribution Dividend: 0.31; Dividend: 0.11;	7100-000		\$8.88	\$4,072.85
12/16/2020	5434	CTS Management LLC	Account Number: ; Claim #: 01126; Notes: Unsecured; Amount Claimed: 1,285,758.39; Amount Allowed: 1,285,758.39; Distribution Dividend: 0.31; Dividend: 3.87;	7100-000		\$311.06	\$3,761.79
12/16/2020	5435	Patricia (Patty) John	Account Number: ; Claim #: 01128; Notes: Unsecured; Amount Claimed: 114,842.46; Amount Allowed: 114,842.46; Distribution Dividend: 0.31; Dividend: 0.34;	7100-000		\$27.78	\$3,734.01
12/16/2020	5436	Bob & Patty John	Account Number: ; Claim #: 01129; Notes: Unsecured; Amount Claimed: 452,146.26; Amount Allowed: 452,146.26; Distribution Dividend: 0.31; Dividend: 1.36;	7100-000		\$109.39	\$3,624.62
12/16/2020	5437	SOMERSET TELEPHONE COMPANY	Account Number: ; Claim #: 01151; Notes: Unsecured; Amount Claimed: 45,753.03; Amount Allowed: 45,753.03; Distribution Dividend: 0.31; Dividend: 0.13;	7100-000		\$11.06	\$3,613.56
12/16/2020	5438	John Picou	Account Number: ; Claim #: 01200; Notes: Unsecured; Amount Claimed: 92,908.10; Amount Allowed: 92,908.10; Distribution Dividend: 0.31; Dividend: 0.27;	7100-000		\$22.48	\$3,591.08

SUBTOTALS \$0.00 \$543.33

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/16/2020	5439	JAMES R MILLER	Account Number: ; Claim #: 01201; Notes: Unsecured; Amount Claimed: 1,045,111.42; Amount Allowed: 1,045,111.42; Distribution Dividend: 0.31; Dividend: 3.14;	7100-000		\$252.84	\$3,338.24
12/16/2020	5440	Jill Renee Lucy Trust	Account Number: ; Claim #: 01202; Notes: Unsecured; Amount Claimed: 218,708.61; Amount Allowed: 218,708.61; Distribution Dividend: 0.31; Dividend: 0.65;	7100-000		\$52.91	\$3,285.33
12/16/2020	5441	Jeffrey Ryan Miller Trust	Account Number: ; Claim #: 01203; Notes: Unsecured; Amount Claimed: 244,064.36; Amount Allowed: 244,064.36; Distribution Dividend: 0.31; Dividend: 0.73;	7100-000		\$59.05	\$3,226.28
12/16/2020	5442	NEW YORK ACCESS BILLING-NW	Account Number: ; Claim #: 01291; Notes: Unsecured; Amount Claimed: 142,761.08; Amount Allowed: 142,761.08; Distribution Dividend: 0.31; Dividend: 0.43;	7100-000		\$34.54	\$3,191.74
12/16/2020	5443	NEW YORK ACCESS BILLING-NW	Account Number: ; Claim #: 01294; Notes: Unsecured; Amount Claimed: 22,702.68; Amount Allowed: 22,702.68; Distribution Dividend: 0.31; Dividend: 0.06;	7100-000		\$5.49	\$3,186.25
12/16/2020	5444	Verso Technologies Inc	Account Number: ; Claim #: 01318; Notes: Unsecured; Amount Claimed: 51,450.00; Amount Allowed: 51,450.00; Distribution Dividend: 0.31; Dividend: 0.15;	7100-000		\$12.45	\$3,173.80
12/16/2020	5445	Scott Miller	Account Number: ; Claim #: 01344; Notes: Unsecured; Amount Claimed: 111,836.46; Amount Allowed: 111,836.46; Distribution Dividend: 0.31; Dividend: 0.33;	7100-000		\$27.05	\$3,146.75
12/16/2020	5446	Untegra Telecom	Account Number: ; Claim #: 1361; Notes: Unsecured; Amount Claimed: 21,879.34; Amount Allowed: 21,879.34; Distribution Dividend: 0.31; Dividend: 0.06;	7100-000		\$5.29	\$3,141.46
12/16/2020	5447	Blue Earth Valley Telephone Company	Account Number: ; Claim #: 01365; Notes: Unsecured; Amount Claimed: 65,939.83; Amount Allowed: 65,939.83; Distribution Dividend: 0.31; Dividend: 0.19;	7100-000		\$15.96	\$3,125.50

SUBTOTALS

\$0.00

\$465.58

Exhibit 9

Trustee Name:	<u>Elliott D. Levin</u>
Bank Name:	<u>Independent Bank</u>
Checking Acct #:	<u>*****2697</u>
Account Title:	<u>DDA</u>
Blanket bond (per case limit):	<u>\$48,364,291.00</u>
Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/16/2020	5448	Daniel and Mary Miller	Account Number: ; Claim #: 01366; Notes: Unsecured; Amount Claimed: 111,836.46; Amount Allowed: 111,836.46; Distribution Dividend: 0.31; Dividend: 0.33;	7100-000		\$27.05	\$3,098.45
12/16/2020	5449	Illuminet, Inc	Account Number: ; Claim #: 1371; Notes: Unsecured *BAD ADDRESS; Amount Claimed: 140,918.73; Amount Allowed: 140,918.73; Distribution Dividend: 0.31; Dividend: 0.42;	7100-000		\$34.10	\$3,064.35
12/16/2020	5450	Qwest Communication Corp.	Account Number: ; Claim #: 1377; Notes: ; Amount Claimed: 3,486,025.84; Amount Allowed: 3,480,987.55; Distribution Dividend: 0.31; Dividend: 10.48;	7100-000		\$842.15	\$2,222.20
12/16/2020	5451	Hutchinson Telephone Co.	Account Number: ; Claim #: 1385; Notes: ; Amount Claimed: 43,736.65; Amount Allowed: 43,736.65; Distribution Dividend: 0.31; Dividend: 0.13;	7100-000		\$10.58	\$2,211.62
12/16/2020	5452	Sirus Telecommuncations Inc	Account Number: ; Claim #: 01396; Notes: Unsecured; Amount Claimed: 81,882.77; Amount Allowed: 81,882.77; Distribution Dividend: 0.31; Dividend: 0.24;	7100-000		\$19.81	\$2,191.81
12/16/2020	5453	Mid Maine Telplus/Mid Maine Long Di	Account Number: ; Claim #: 01397; Notes: Unsecured; Amount Claimed: 464,697.76; Amount Allowed: 464,697.76; Distribution Dividend: 0.31; Dividend: 1.39;	7100-000		\$112.42	\$2,079.39
12/16/2020	5454	C-TEL, LLC	Account Number: ; Claim #: 01398; Notes: 7100 Eagle Crest Blvd Evansville, IN 47715 ----- -----* * * Unsecured; Amount Claimed: 39,496.67; Amount Allowed: 39,496.67; Distribution Divide	7100-000		\$9.55	\$2,069.84
12/16/2020	5455	Choice One Communications, Inc	Account Number: ; Claim #: 01402; Notes: Unsecured; Amount Claimed: 138,654.07; Amount Allowed: 138,654.07; Distribution Dividend: 0.31; Dividend: 0.41;	7100-000		\$33.55	\$2,036.29
12/16/2020	5456	Elantic Telecom Inc	Account Number: ; Claim #: 01407; Notes: Unsecured; Amount Claimed: 21,668.20; Amount Allowed: 21,668.20; Distribution Dividend: 0.31; Dividend: 0.06;	7100-000		\$5.24	\$2,031.05

\$1,094.45

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7Trustee Name: Elliott D. LevinCase Name: ONESTAR LONG DISTANCE, INC.Bank Name: Independent BankPrimary Taxpayer ID #: **_***4721Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDAFor Period Beginning: 12/31/2003Blanket bond (per case limit): \$48,364,291.00For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/16/2020	5457	TelCove/Adelphia	Account Number: ; Claim #: 01411; Notes: Unsecured; Amount Claimed: 39,275.75; Amount Allowed: 39,275.75; Distribution Dividend: 0.31; Dividend: 0.11;	7100-000		\$9.50	\$2,021.55
12/16/2020	5458	Universal Service Administrative Co	Account Number: ; Claim #: 01424; Notes: ; Amount Claimed: 4,461,819.78; Amount Allowed: 4,461,819.78; Distribution Dividend: 0.31; Dividend: 13.43;	7100-000		\$1,079.44	\$942.11
12/16/2020	5459	MTEL Communications	Account Number: ; Claim #: 01429; Notes: Unsecured; Amount Claimed: 680,117.13; Amount Allowed: 680,117.13; Distribution Dividend: 0.31; Dividend: 2.04;	7100-000		\$164.54	\$777.57
12/16/2020	5460	Bell South Long Distance	Account Number: ; Claim #: 01466; Notes: Unsecured; Amount Claimed: 48,717.32; Amount Allowed: 48,717.32; Distribution Dividend: 0.31; Dividend: 0.14;	7100-000		\$11.78	\$765.79
12/16/2020	5461	State of New Hampshire Dept of Revenue	Account Number: ; Claim #: 01467; Notes: Unsecured; Amount Claimed: 28,841.70; Amount Allowed: 28,841.70; Distribution Dividend: 0.31; Dividend: 0.08;	7100-000		\$6.97	\$758.82
12/16/2020	5462	NECA-TRS	Account Number: ; Claim #: 01468; Notes: Unsecured; Amount Claimed: 111,178.07; Amount Allowed: 111,178.07; Distribution Dividend: 0.31; Dividend: 0.33;	7100-000		\$26.90	\$731.92
12/16/2020	5463	Peisner Johnson and Co.	Account Number: ; Claim #: 01473; Notes: Unsecured; Amount Claimed: 27,960.08; Amount Allowed: 27,960.08; Distribution Dividend: 0.31; Dividend: 0.08;	7100-000		\$6.77	\$725.15
12/16/2020	5464	Sprint	Account Number: ; Claim #: 01481; Notes: Unsecured; Amount Claimed: 38,425.57; Amount Allowed: 38,425.57; Distribution Dividend: 0.31; Dividend: 0.11;	7100-000		\$9.30	\$715.85
12/16/2020	5465	Central Telephone Co of Virginia	Account Number: ; Claim #: 01488; Notes: Unsecured; Amount Claimed: 166,111.40; Amount Allowed: 166,111.40; Distribution Dividend: 0.31; Dividend: 0.50;	7100-000		\$40.19	\$675.66

SUBTOTALS

\$0.00

\$1,355.39

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/16/2020	5466	United Telephone Southeast Inc	Account Number: ; Claim #: 01490; Notes: Unsecured; Amount Claimed: 108,687.82; Amount Allowed: 108,687.82; Distribution Dividend: 0.31; Dividend: 0.32;	7100-000		\$26.30	\$649.36
12/16/2020	5467	LIGHTSHIP TELECOM	Account Number: ; Claim #: 01525; Notes: Unsecured; Amount Claimed: 25,497.39; Amount Allowed: 25,497.39; Distribution Dividend: 0.31; Dividend: 0.07;	7100-000		\$6.17	\$643.19
12/16/2020	5468	SBC	Account Number: ; Claim #: 01530; Notes: Unsecured; Amount Claimed: 31,473.33; Amount Allowed: 31,473.33; Distribution Dividend: 0.31; Dividend: 0.09;	7100-000		\$7.61	\$635.58
12/16/2020	5469	Chadbourne & Parke LLP	Account Number: ; Claim #: 01544; Notes: Unsecured; Amount Claimed: 155,628.97; Amount Allowed: 155,628.97; Distribution Dividend: 0.31; Dividend: 0.46;	7100-000		\$37.65	\$597.93
12/16/2020	5470	AT&T Corp	Account Number: ; Claim #: 01545; Notes: Claim transferred to Regen Capital I, P. O. Box 237210, Ansonia Station, New York, NY 10023; Amount Claimed: 120,553.51; Amount Allowed: 120,553.51; Distribution Dividend: 0.31; Dividend: 0.36;	7100-000		\$29.17	\$568.76
12/16/2020	5471	Cingular Wireless formerly AT&T Wireless	Account Number: ; Claim #: 01548; Notes: Unsecured Description: Wireless Services Provided; Amount Claimed: 20,951.77; Amount Allowed: 20,951.77; Distribution Dividend: 0.31; Dividend: 0.06;	7100-000		\$5.07	\$563.69
12/16/2020	5472	SBC Midwest Bankruptcy Group	Account Number: ; Claim #: 01550; Notes: Unsecured; Amount Claimed: 142,998.72; Amount Allowed: 142,998.72; Distribution Dividend: 0.31; Dividend: 0.43;	7100-000		\$34.60	\$529.09
12/16/2020	5473	OXFORD WEST TELEPHONE CO	Account Number: ; Claim #: 01559; Notes: Unsecured; Amount Claimed: 32,909.12; Amount Allowed: 32,909.12; Distribution Dividend: 0.31; Dividend: 0.09;	7100-000		\$7.96	\$521.13

SUBTOTALS \$0.00 \$154.53

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/16/2020	5474	OXFORD COUNTY TELEPHONE	Account Number: ; Claim #: 01562; Notes: Unsecured; Amount Claimed: 21,602.86; Amount Allowed: 21,602.86; Distribution Dividend: 0.31; Dividend: 0.06;	7100-000		\$5.22	\$515.91
12/16/2020	5475	FEDERAL COMMUNICATIONS	Account Number: ; Claim #: 1570; Notes: ; Amount Claimed: 59,210.96; Amount Allowed: 59,210.96; Distribution Dividend: 0.31; Dividend: 0.17;	7100-000		\$14.32	\$501.59
12/16/2020	5476	Telrite Corporation	Account Number: ; Claim #: 01571; Notes: Unsecured Description: Telrite's Claim is Unliquidated in Amount as Explained in Attachment Remarks: Telrite's Claim is Unliquidated in Amount as Explained in Attachment; Amount Claimed: 1,300,000.00; Amount Allowe	7100-000		\$314.51	\$187.08
12/16/2020	5477	MARCONI COMMUNICATIONS,	Account Number: ; Claim #: 01572; Notes: Unsecured; Amount Claimed: 504,776.76; Amount Allowed: 504,776.76; Distribution Dividend: 0.31; Dividend: 1.52;	7100-000		\$122.12	\$64.96
12/16/2020	5478	CITIZENS COMMUNICATIONS	Account Number: ; Claim #: 1592; Notes: 14450 BURNHAVEN BURNSVILLE, MN 553370108 ----- ***** Unsecured; History: 1592-1 11/07/2005Claim #1592 filed by CITIZENS COMMUNICATIONS , tot	7100-000		\$19.36	\$45.60
12/16/2020	5479	US LEC	Account Number: ; Claim #: 01595; Notes: P.O. BOX 601513 CHARLOTTE, NC 282601513 ----- ***** Unsecured; History: 1595-1 01/04/2006Claim #1595 filed by US Lec , total amount claimed	7100-000		\$5.44	\$40.16
12/16/2020	5480	IBM CORPORATION	Account Number: ; Claim #: 1599; Notes: (Docket No. 734); Amount Claimed: 83,500.00; Amount Allowed: 83,500.00; Distribution Dividend: 0.31; Dividend: 0.25;	7100-000		\$20.20	\$19.96

SUBTOTALS

\$0.00

\$501.17

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Independent Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Checking Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>DDA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/16/2020	5481	GRANDE COMMUNICATIONS	Account Number: ; Claim #: 01602; Notes: c/o Clay Taylor Kelly Hart & Hallman,201 Main Street, Suite 2500 Fort Worth, TX 76102 ----- -----* * * Unsecured; History: 1602-1 08/11/2006Cla	7100-000		\$14.52	\$5.44
12/16/2020	5482	MEYER STONE & STRATMAN, LLP	Account Number: ; Claim #: 01603; Notes: P.O. Box 1135 Evansville, IN 477061135 ----- -----* * * Unsecured; History: 1603-1 08/21/2006Claim #1603 filed by Meyer Stone & Stratman, LLP ,	7100-000		\$5.44	\$0.00
12/18/2020	5369	IBM Credit, LLC	Void of Check# 5369	7100-003		(\$29.90)	\$29.90
12/18/2020	5372	NY INTRASTATE ACCESS SETTL	Void of Check# 5372	7100-003		(\$5.33)	\$35.23
12/18/2020	5373	NY INTRASTATE ACCESS SETTL	Void of Check# 5373	7100-003		(\$20.58)	\$55.81
12/18/2020	5374	NY INTRASTATE ACCESS SETTL	Void of Check# 5374	7100-003		(\$8.23)	\$64.04
12/18/2020	5375	NY INTRASTATE ACCESS SETTL	Void of Check# 5375	7100-003		(\$5.49)	\$69.53
12/18/2020	5377	ONVOY	Void of Check# 5377	7100-003		(\$8.06)	\$77.59
12/18/2020	5378	CANNON SERVICES	Void of Check# 5378	7100-003		(\$16.99)	\$94.58
12/18/2020	5379	RAJESH SHARMA	Void of Check# 5379	7100-003		(\$5.74)	\$100.32
12/18/2020	5380	INTEC TELECOM SYSTEMS	Void of Check# 5380	7100-003		(\$8.47)	\$108.79
12/18/2020	5383	TRS Attn Jeff Henderson	Void of Check# 5383	7100-003		(\$6.32)	\$115.11
12/18/2020	5384	SWIDLER BERLIN SHEREFF	Void of Check# 5384	7100-003		(\$5.69)	\$120.80
12/18/2020	5385	World-Link Telecom, Inc	Void of Check# 5385	7100-003		(\$5.58)	\$126.38
12/18/2020	5388	Downeast Communications	Void of Check# 5388	7100-003		(\$174.19)	\$300.57
12/18/2020	5389	Innovative Network Solutions	Void of Check# 5389	7100-003		(\$338.70)	\$639.27
12/18/2020	5390	ASIA COMMUNICATIONS	Void of Check# 5390	7100-003		(\$30.28)	\$669.55
12/18/2020	5391	Internet Group SA	Void of Check# 5391	7100-003		(\$6.01)	\$675.56
12/18/2020	5392	MTel Corporation	Void of Check# 5392	7100-003		(\$231.39)	\$906.95
12/18/2020	5398	VISION COMMUNICATIONS	Void of Check# 5398	7100-003		(\$5.65)	\$912.60
12/18/2020	5399	NEON OPTICA INC	Void of Check# 5399	7100-003		(\$8.91)	\$921.51
12/18/2020	5400	Redwood County Telephone co	Void of Check# 5400	7100-003		(\$5.69)	\$927.20
SUBTOTALS					\$0.00	(\$907.24)	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/18/2020	5401	Lyon financial Services/Manifest Gp	Void of Check# 5401	7100-003		(\$12.76)	\$939.96
12/18/2020	5403	Regen Capital I	Void of Check# 5403	7100-003		(\$21.69)	\$961.65
12/18/2020	5404	Independent Technology Systems	Void of Check# 5404	7100-003		(\$8.47)	\$970.12
12/18/2020	5408	Telstar Partners	Void of Check# 5408	7100-003		(\$19.15)	\$989.27
12/18/2020	5410	IBM Credit Corporation, LLC	Void of Check# 5410	7100-003		(\$5.48)	\$994.75
12/18/2020	5411	IBM Credit Corporation, LLC	Void of Check# 5411	7100-003		(\$9.24)	\$1,003.99
12/18/2020	5412	P Kollker Trust - 2	Void of Check# 5412	7100-003		(\$13.35)	\$1,017.34
12/18/2020	5413	P Kollker Trust - 1	Void of Check# 5413	7100-003		(\$26.60)	\$1,043.94
12/18/2020	5414	D Kollker Trust	Void of Check# 5414	7100-003		(\$15.97)	\$1,059.91
12/18/2020	5415	S Kollker Trust	Void of Check# 5415	7100-003		(\$15.97)	\$1,075.88
12/18/2020	5416	N Traylor Trust	Void of Check# 5416	7100-003		(\$15.97)	\$1,091.85
12/18/2020	5419	Alvin Korba	Void of Check# 5419	7100-003		(\$74.93)	\$1,166.78
12/18/2020	5420	Patrick Kollker	Void of Check# 5420	7100-003		(\$75.83)	\$1,242.61
12/18/2020	5421	Verizon Communication Inc	Void of Check# 5421	7100-003		(\$1,601.93)	\$2,844.54
12/18/2020	5426	CLIFTON FORGE-WAYNESBORO	Void of Check# 5426	7100-003		(\$18.10)	\$2,862.64
12/18/2020	5427	CFW NETWORK INC.	Void of Check# 5427	7100-003		(\$11.35)	\$2,873.99
12/18/2020	5430	ELECTRIC LIGHTWAVE LLC	Void of Check# 5430	7100-003		(\$8.69)	\$2,882.68
12/18/2020	5431	Waitsfield Teleom	Void of Check# 5431	7100-003		(\$6.63)	\$2,889.31
12/18/2020	5434	CTS Management LLC	Void of Check# 5434	7100-003		(\$311.06)	\$3,200.37
12/18/2020	5435	Patricia (Patty) John	Void of Check# 5435	7100-003		(\$27.78)	\$3,228.15
12/18/2020	5436	Bob & Patty John	Void of Check# 5436	7100-003		(\$109.39)	\$3,337.54
12/18/2020	5442	NEW YORK ACCESS BILLING-NW	Void of Check# 5442	7100-003		(\$34.54)	\$3,372.08
12/18/2020	5443	NEW YORK ACCESS BILLING-NW	Void of Check# 5443	7100-003		(\$5.49)	\$3,377.57
12/18/2020	5444	Verso Technologies Inc	Void of Check# 5444	7100-003		(\$12.45)	\$3,390.02
12/18/2020	5449	Illuminet, Inc	Void of Check# 5449	7100-003		(\$34.10)	\$3,424.12
12/18/2020	5452	Sirus Telecommuncations Inc	Void of Check# 5452	7100-003		(\$19.81)	\$3,443.93
12/18/2020	5454	C-TEL, LLC	Void of Check# 5454	7100-003		(\$9.55)	\$3,453.48
12/18/2020	5455	Choice One Communications, Inc	Void of Check# 5455	7100-003		(\$33.55)	\$3,487.03
12/18/2020	5456	Elantic Telecom Inc	Void of Check# 5456	7100-003		(\$5.24)	\$3,492.27
12/18/2020	5457	TelCove/Adelphia	Void of Check# 5457	7100-003		(\$9.50)	\$3,501.77
12/18/2020	5459	MTEL Communications	Void of Check# 5459	7100-003		(\$164.54)	\$3,666.31

SUBTOTALS

\$0.00

(\$2,739.11)

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/18/2020	5460	Bell South Long Distance	Void of Check# 5460	7100-003		(\$11.78)	\$3,678.09
12/18/2020	5462	NECA-TRS	Void of Check# 5462	7100-003		(\$26.90)	\$3,704.99
12/18/2020	5463	Peisner Johnson and Co.	Void of Check# 5463	7100-003		(\$6.77)	\$3,711.76
12/18/2020	5467	LIGHTSHIP TELECOM	Void of Check# 5467	7100-003		(\$6.17)	\$3,717.93
12/18/2020	5468	SBC	Void of Check# 5468	7100-003		(\$7.61)	\$3,725.54
12/18/2020	5469	Chadbourne & Parke LLP	Void of Check# 5469	7100-003		(\$37.65)	\$3,763.19
12/18/2020	5470	AT&T Corp	Void of Check# 5470	7100-003		(\$29.17)	\$3,792.36
12/18/2020	5471	Cingular Wireless formerly AT&T Wireless	Void of Check# 5471	7100-003		(\$5.07)	\$3,797.43
12/18/2020	5472	SBC Midwest Bankruptcy Group	Void of Check# 5472	7100-003		(\$34.60)	\$3,832.03
12/18/2020	5473	OXFORD WEST TELEPHONE CO	Void of Check# 5473	7100-003		(\$7.96)	\$3,839.99
12/18/2020	5474	OXFORD COUNTY TELEPHONE	Void of Check# 5474	7100-003		(\$5.22)	\$3,845.21
12/18/2020	5476	Telrite Corporation	Void of Check# 5476	7100-003		(\$314.51)	\$4,159.72
12/18/2020	5477	MARCONI COMMUNICATIONS,	Void of Check# 5477	7100-003		(\$122.12)	\$4,281.84
12/18/2020	5479	US LEC	Void of Check# 5479	7100-003		(\$5.44)	\$4,287.28
12/18/2020	5480	IBM CORPORATION	Void of Check# 5480	7100-003		(\$20.20)	\$4,307.48
12/18/2020	5481	GRANDE COMMUNICATIONS	Void of Check# 5481	7100-003		(\$14.52)	\$4,322.00

SUBTOTALS

\$0.00

(\$655.69)

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Trustee Name: Elliott D. Levin

Case Name: ONESTAR LONG DISTANCE, INC.

Bank Name: Independent Bank

Primary Taxpayer ID #: **_***4721

Checking Acct #: *****2697

Co-Debtor Taxpayer ID #:

Account Title: DDA

For Period Beginning: 12/31/2003

Blanket bond (per case limit): \$48,364,291.00

For Period Ending: 4/19/2021

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/18/2020	5483	Clerk, US Bankruptcy Court	Unclaimed Funds	*		\$4,322.00	\$0.00
			Claim Amount \$(29.90)	7100-001			\$0.00
			Claim Amount \$(5.33)	7100-001			\$0.00
			Claim Amount \$(20.58)	7100-001			\$0.00
			Claim Amount \$(8.23)	7100-001			\$0.00
			Claim Amount \$(5.49)	7100-001			\$0.00
			Claim Amount \$(8.06)	7100-001			\$0.00
			Claim Amount \$(16.99)	7100-001			\$0.00
			Claim Amount \$(5.74)	7100-001			\$0.00
			Claim Amount \$(8.47)	7100-001			\$0.00
			Claim Amount \$(6.32)	7100-001			\$0.00
			Claim Amount \$(5.69)	7100-001			\$0.00
			Claim Amount \$(5.58)	7100-001			\$0.00
			Claim Amount \$(174.19)	7100-001			\$0.00
			Claim Amount \$(338.70)	7100-001			\$0.00
			Claim Amount \$(30.28)	7100-001			\$0.00
			Claim Amount \$(6.01)	7100-001			\$0.00
			Claim Amount \$(231.39)	7100-001			\$0.00
			Claim Amount \$(5.65)	7100-001			\$0.00
			Claim Amount \$(8.91)	7100-001			\$0.00
			Claim Amount \$(5.69)	7100-001			\$0.00
			Claim Amount \$(12.76)	7100-001			\$0.00
			Claim Amount \$(21.69)	7100-001			\$0.00
			Claim Amount \$(8.47)	7100-001			\$0.00
			Claim Amount \$(19.15)	7100-001			\$0.00
			Claim Amount \$(5.48)	7100-001			\$0.00
			Claim Amount \$(9.24)	7100-001			\$0.00
			Claim Amount \$(13.35)	7100-001			\$0.00
			Claim Amount \$(26.60)	7100-001			\$0.00
			Claim Amount \$(15.97)	7100-001			\$0.00
			Claim Amount \$(15.97)	7100-001			\$0.00
			Claim Amount \$(15.97)	7100-001			\$0.00
			Claim Amount \$(74.93)	7100-001			\$0.00
			Claim Amount \$(75.83)	7100-001			\$0.00
			Claim Amount \$(1,601.93)	7100-001			\$0.00
			Claim Amount \$(18.10)	7100-001			\$0.00
			Claim Amount \$(11.35)	7100-001			\$0.00
			Claim Amount \$(8.69)	7100-001			\$0.00
			Claim Amount \$(6.63)	7100-001			\$0.00
			Claim Amount \$(311.06)	7100-001			\$0.00
			Claim Amount \$(27.78)	7100-001			\$0.00
			Claim Amount \$(109.39)	7100-001			\$0.00
			Claim Amount \$(34.54)	7100-001			\$0.00
			Claim Amount \$(5.49)	7100-001			\$0.00

SUBTOTALS

\$0.00

\$4,322.00

Exhibit 9

Trustee Name:	<u>Elliott D. Levin</u>
Bank Name:	<u>Independent Bank</u>
Checking Acct #:	<u>*****2697</u>
Account Title:	<u>DDA</u>
Blanket bond (per case limit):	<u>\$48,364,291.00</u>
Separate bond (if applicable):	

SUBTOTALS	\$0.00	(\$1,336.26)
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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7

Case Name: ONESTAR LONG DISTANCE, INC.

Primary Taxpayer ID #: **_***4721

Co-Debtor Taxpayer ID #:

For Period Beginning: 12/31/2003

For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin

Bank Name: Independent Bank

Checking Acct #: *****2697

Account Title: DDA

Blanket bond (per case limit): \$48,364,291.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/29/2021	5478	STOP PAYMENT: CITIZENS	Stop Payment for Check# 5478	7100-004		(\$19.36)	\$1,355.62
03/29/2021	5484	Clerk, US Bankruptcy Court	Unclaimed Funds Paid via ACH payment A32056101	*		\$1,130.56	\$225.06
			Claim Amount \$(8.01)	7100-001			\$225.06
			Claim Amount \$(43.11)	7100-001			\$225.06
			Claim Amount \$(1,079.44)	7100-001			\$225.06
03/29/2021	5485	Clerk, US Bankruptcy Court	Unclaimed Funds Paid via ACH payment A32056122	*		\$225.06	\$0.00
			Claim Amount \$(5.14)	7100-001			\$0.00
			Claim Amount \$(25.08)	7100-001			\$0.00
			Claim Amount \$(5.68)	7100-001			\$0.00
			Claim Amount \$(13.32)	7100-001			\$0.00
			Claim Amount \$(10.56)	7100-001			\$0.00
			Claim Amount \$(6.45)	7100-001			\$0.00
			Claim Amount \$(27.05)	7100-001			\$0.00
			Claim Amount \$(112.42)	7100-001			\$0.00
			Claim Amount \$(19.36)	7100-001			\$0.00

TOTALS:	\$281,158.07	\$281,158.07	\$0.00
Less: Bank transfers/CDs	\$281,158.07	\$0.00	
Subtotal	\$0.00	\$281,158.07	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$281,158.07	

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$281,158.07

Total Compensable Disbursements:	\$281,158.07
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$281,158.07
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 09/20/2017 to 4/19/2021

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$281,158.07

Total Compensable Disbursements:	\$281,158.07
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$281,158.07
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Sterling Bank
Checking Acct #: *****2697
Account Title: Onestar Checking
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/21/2010		Transfer From Acct#**1716	Transfer from CD to checking to pay fees/expenses per court orders (Kilpatrick Stockton, Rubin & Levin, and Frost Brown Todd (re: the \$1,982.14 only)	9999-000	\$337,598.52		\$337,598.52
12/21/2010		Frost Brown Todd LLC	12/16/2010 court-ordered fees for Ch. 11 counsel to debtor (portion from the US Bank escrow sale proceeds which were already turned over to the bankruptcy estate)	6210-160		\$1,982.14	\$335,616.38
12/21/2010	2001	Kilpatrick Stockton LLP	12/20/2010 court-ordered co-counsel for Trustee fees/expenses	*		\$326,357.37	\$9,259.01
			Expenses \$(43,365.72)	3220-000			\$9,259.01
			Fees \$(282,991.65)	3210-000			\$9,259.01
12/21/2010	2002	Rubin & Levin, P.C.	12/20/2010 court-ordered co-counsel for Trustee fees/expenses	*		\$9,259.01	\$0.00
			Expenses \$(484.01)	3120-000			\$0.00
			Fees \$(8,775.00)	3110-000			\$0.00

TOTALS:	\$337,598.52	\$337,598.52	\$0.00
Less: Bank transfers/CDs	\$337,598.52	\$0.00	
Subtotal	\$0.00	\$337,598.52	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$337,598.52	

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$337,598.52

Total Compensable Disbursements:	\$337,598.52
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$337,598.52
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 12/17/2010 to 4/19/2021

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$337,598.52

Total Compensable Disbursements:	\$337,598.52
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$337,598.52
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Sterling Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Money Market Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>MMA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/04/2009	(87)	Kathy and R. Patrick Kollker	Settlement payment	1241-000	\$4,166.66		\$4,166.66
09/04/2009	(88)	Martin Juebschman	Settlement payment	1241-000	\$5,000.00		\$9,166.66
09/08/2009	(79)	James R. and L. Carol Miller	Settlement payment 6 of 24	1241-000	\$2,291.00		\$11,457.66
09/09/2009		JPMORGAN CHASE BANK, N.A.	Transfer Funds	9999-000	\$1,760,339.27		\$1,771,796.93
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$160.17		\$1,771,957.10
10/07/2009	(87)	Kathy and R. Patrick Kollker	Settlement payment	1241-000	\$4,166.66		\$1,776,123.76
10/07/2009		Transfer To Acct#**1716	Transfer to 180-Day CD	9999-000		\$1,500,000.00	\$276,123.76
10/14/2009	(79)	James R. and L. Carol Miller	Payment on settlement 7 of 24	1241-000	\$2,291.00		\$278,414.76
10/14/2009		Transfer To Acct#**1717	Transfer to 30-Day CD	9999-000		\$267,957.10	\$10,457.66
10/16/2009	1001	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (October Rent)	2410-000		\$250.00	\$10,207.66
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$36.70		\$10,244.36
11/05/2009	1002	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (November Rent)	2410-000		\$250.00	\$9,994.36
11/06/2009	1003	Elliott D. Levin	Bond Payment for 11/03/09 to 11/03/10	2300-000		\$1,567.23	\$8,427.13
11/09/2009	(87)	Kathy and R. Patrick Kollker	Settlement payment	1241-000	\$4,166.66		\$12,593.79
11/13/2009	(79)	James R. and L. Carol Miller	Settlement payment 8 of 24	1241-000	\$2,291.00		\$14,884.79
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.53		\$14,885.32
12/01/2009	1004	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (December Rent)	2410-000		\$250.00	\$14,635.32
12/04/2009		Transfer From Acct#**1716	Transfer from CD **1716 to MMA to pay Kilpatrick Stockton LLP fees per 12/03/09 Court Order	9999-000	\$325,145.14		\$339,780.46
12/04/2009	1005	Kilpatrick Stockton LLP	Co-Counsel to Trustee Fees and Expenses per 12/03/09 Court Order	*		\$325,145.14	\$14,635.32
			Expenses \$(64,468.93)	3220-000			\$14,635.32
			Fees \$(260,676.21)	3210-000			\$14,635.32
12/09/2009	(79)	James & Carol Miller	Settlement payment 9 of 24	1241-000	\$2,291.00		\$16,926.32
12/14/2009	(87)	Kathy and R. Patrick Kollker	Settlement payment	1241-000	\$4,166.74		\$21,093.06
12/14/2009	1006	Rubin & Levin, P.C.	12/14/09 Court Ordered Co-Counsel for Trustee Fees/Expenses	*		\$17,879.71	\$3,213.35
			Co-Counsel to Trustee Expenses \$(1,674.71)	3120-000			\$3,213.35
			Co-Counsel for Trustee Fees \$(16,205.00)	3110-000			\$3,213.35

SUBTOTALS \$2,116,512.53 \$2,113,299.18

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Sterling Bank
Money Market Acct #: *****2697
Account Title: MMA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/21/2009		Transfer From Acct#**1716	Transfer to pay Mediator per 12/18/09 Court Order	9999-000	\$11,000.00		\$14,213.35
12/21/2009	(88)	Martin J. Huebschman	Payment on settlement	1241-000	\$5,000.00		\$19,213.35
12/21/2009	1007	David H. Kleiman	12/18/09 Court Ordered Mediator Fees	3721-000		\$11,000.00	\$8,213.35
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.28		\$8,215.63
01/05/2010	1008	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (January 2010 Rent)	2410-000		\$250.00	\$7,965.63
01/06/2010	(87)	Kathy and R. Patrick Kollker	Settlement payment	1241-000	\$4,166.58		\$12,132.21
01/15/2010	(79)	James & Carol Miller	Settlement payment 10 of 24	1241-000	\$2,291.00		\$14,423.21
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.52		\$14,423.73
02/03/2010	1009	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (February 2010 Rent)	2410-000		\$250.00	\$14,173.73
02/09/2010	(79)	James & Carol Miller	Settlement payment 11 of 24	1241-000	\$2,291.00		\$16,464.73
02/09/2010	(87)	Kathy & R. Patrick Kollker	Settlement payment	1241-000	\$4,166.66		\$20,631.39
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.71		\$20,632.10
02/26/2010	1010	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (March 2010 Rent)	2410-000		\$250.00	\$20,382.10
03/01/2010	(89)	Baker & Daniels LLP	Settlement	1241-000	\$2,650,000.00		\$2,670,382.10
03/05/2010		Transfer To Acct#**1716	Transfer from MMA to CD	9999-000		\$2,660,000.00	\$10,382.10
03/08/2010	(87)	Kathy and R. Patrick Kollker	Settlement payment	1241-000	\$4,166.66		\$14,548.76
03/10/2010	(79)	James and Carol Miller	Settlement payment 12 of 24	1241-000	\$2,291.00		\$16,839.76
03/23/2010	1011	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (April 2010 Rent)	2410-000		\$250.00	\$16,589.76
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$15.26		\$16,605.02
04/06/2010	(87)	Kathy & R. Patrick Kollker	Settlement payment	1241-000	\$4,166.66		\$20,771.68
04/06/2010	1012	BGBC Partners P.C.	04/01/2010 Court-ordered accountant for trustee fees and expenses	*		\$3,506.00	\$17,265.68
			Expenses \$(204.84)	3420-000			\$17,265.68
			Fees \$(3,301.16)	3410-000			\$17,265.68
04/16/2010	(79)	James R. and L. Carol Miller	Payment on settlement 13 of 24	1241-000	\$2,291.00		\$19,556.68
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.73		\$19,557.41
05/03/2010	1013	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (May 2010 Rent)	2410-000		\$250.00	\$19,307.41
05/10/2010	(79)	James and Carol Miller	Payment on settlement 14 of 24	1241-000	\$2,291.00		\$21,598.41
05/10/2010	(87)	Kathy and R. Patrick Kollker	Settlement payment	1241-000	\$4,166.70		\$25,765.11

SUBTOTALS \$2,698,307.76 \$2,675,756.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Sterling Bank
Money Market Acct #: *****2697
Account Title: MMA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.00		\$25,766.11
06/07/2010	1014	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (June 2010 Rent)	2410-000		\$250.00	\$25,516.11
06/10/2010	(79)	James & Carol Miller	Payment on settlement 15 of 24	1241-000	\$2,291.00		\$27,807.11
06/10/2010	(86)	Mary Hanus	Final settlement payment	1241-000	\$200,000.00		\$227,807.11
06/14/2010		Transfer To Acct#**1717	Transfer from MMA to CD	9999-000		\$220,000.00	\$7,807.11
06/21/2010		Transfer From Acct#**1716	Transfer from CD **1716 to MMA to pay Kilpatrick Stockton per 06/21/2010 Court Order	9999-000	\$798,447.52		\$806,254.63
06/21/2010	1015	Kilpatrick Stockton LLP	06/21/2010 Court-ordered fees and expenses for Co-Counsel for Trustee (11/01/09 to 03/31/10 services rendered)	*		\$798,447.52	\$7,807.11
			Expenses \$(29,151.43)	3220-000			\$7,807.11
			Fees \$(769,296.09)	3210-000			\$7,807.11
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$3.93		\$7,811.04
07/01/2010	1016	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (July 2010 Rent)	2410-000		\$250.00	\$7,561.04
07/16/2010	(79)	James and Carol Miller	Payment on settlement 16 of 24	1241-000	\$2,291.00		\$9,852.04
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.36		\$9,852.40
08/02/2010	1017	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (August 2010 Rent)	2410-000		\$250.00	\$9,602.40
08/13/2010	(79)	James & Carol Miller	Payment on settlement 17 of 24	1241-000	\$2,291.00		\$11,893.40
08/18/2010		Transfer From Acct#**1716	Transfer from CD to MMA to pay IceNet per 07/27/10 order on settlement agreement	9999-000	\$100,000.00		\$111,893.40
08/18/2010	1018	IceNet, LLC	Payment on claim in full/settlement per 07/27/10 Court Order	4120-000		\$100,000.00	\$11,893.40
08/31/2010	(53)	US Bank	Wire transfer from US Bank account	1249-000	\$744,005.51		\$755,898.91
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$3.98		\$755,902.89
08/31/2010	1019	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (September 2010 Rent)	2410-000		\$250.00	\$755,652.89
09/02/2010	(54)	Sterling Bank	09/02/2010 Wire from Sterling (from IceNet/US Bank re: settlement)	1241-000	\$61.15		\$755,714.04
09/17/2010	(79)	James and Carol Miller	Payment on settlement 18 of 24	1241-000	\$2,291.00		\$758,005.04
09/17/2010	(79)	James and Carol Miller	Payment on settlement	1241-000	\$2,291.00		\$760,296.04
09/17/2010	(79)	DEP REVERSE: James and Carol Miller	System entered twice in error	1241-000	(\$2,291.00)		\$758,005.04
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$49.10		\$758,054.14
10/01/2010	1020	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (October 2010 Rent)	2410-000		\$250.00	\$757,804.14

SUBTOTALS \$1,851,736.55 \$1,119,697.52

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Sterling Bank
Money Market Acct #: *****2697
Account Title: MMA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/13/2010	(79)	James and Carol Miller	Payment on settlement 19 of 24	1241-000	\$2,291.00		\$760,095.14
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$48.35		\$760,143.49
11/04/2010	1021	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (November 2010 Rent)	2410-000		\$250.00	\$759,893.49
11/15/2010	(79)	James and Carol Miller	Payment on settlement 20 of 24	1241-000	\$2,291.00		\$762,184.49
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$46.92		\$762,231.41
11/30/2010	1022	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (December 2010 Rent)	2410-000		\$250.00	\$761,981.41
12/14/2010	(79)	James and Carol Miller	Payment on settlement 21 of 24	1241-000	\$2,291.00		\$764,272.41
12/16/2010	1023	James A. Knauer	Examiner fees per 12/14/10 court order (\$94,122 fees paid at 80%)	6990-000		\$75,297.60	\$688,974.81
12/16/2010	1024	Kroger Gardis & Regas	Counsel for Examiner fees and expenses per 12/14/10 court order (\$117048.15 paid at 80%)	*		\$93,638.52	\$595,336.29
			80% of counsel for examiner fees \$(85,627.64)	6700-000			\$595,336.29
			80% of counsel for examiner expenses \$(8,010.88)	6710-000			\$595,336.29
12/16/2010	1025	BGBC Partners	Accountant for Examiner fees and expenses per 12/14/10 court order (\$49,942.29 paid at 80%)	*		\$39,953.83	\$555,382.46
			80% of accountant for examiner fees \$(39,674.63)	6700-000			\$555,382.46
			80% of accountant for examiner expenses \$(279.20)	6710-000			\$555,382.46
12/17/2010	(2)	Old National Bank	Liquidation of ONB CD	1129-000	\$24,184.18		\$579,566.64
12/17/2010		Frost Brown Todd LLC	12/16/2010 court-ordered fees (paid at 80%) and expenses (paid at 100%) for counsel for Ch. 11 DIP	*		\$64,415.95	\$515,150.69
			Expenses (paid at 100%) \$(6,021.50)	6220-170			\$515,150.69
			Fees (paid at 80%) \$(58,394.45)	6210-160			\$515,150.69
12/17/2010	1026	Kilpatrick Stockton LLP	12/16/2010 court-ordered fees (80%) and expenses (100%) for counsel for Creditors' Committee in Ch. 11	*		\$220,512.52	\$294,638.17
			Expenses (100%) \$(20,865.83)	6710-150			\$294,638.17
			Fees (80%) \$(199,646.69)	6700-140			\$294,638.17
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$36.54		\$294,674.71
01/06/2011	1027	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (January 2011 Rent)	2410-000		\$250.00	\$294,424.71
01/24/2011	(79)	James and Carol Miller	Payment on settlement 22 of 24	1241-000	\$2,291.00		\$296,715.71
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$12.74		\$296,728.45

SUBTOTALS \$33,492.73 \$494,568.42

FORM 522

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-72697-AKM-7
Case Name: ONESTAR LONG DISTANCE, INC.
Primary Taxpayer ID #: **_***4721
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/31/2003
For Period Ending: 4/19/2021

Trustee Name: Elliott D. Levin
Bank Name: Sterling Bank
Money Market Acct #: *****2697
Account Title: MMA
Blanket bond (per case limit): \$48,364,291.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/03/2011	1028	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (February 2011 Rent)	2410-000		\$250.00	\$296,478.45
02/09/2011	1029	BGBC Partners P.C.	02/07/2011 court-ordered accountants for Trustee fees and expenses	*		\$3,358.00	\$293,120.45
			Expenses \$(54.75)	3420-000			\$293,120.45
			Fees \$(3,303.25)	3410-000			\$293,120.45
02/09/2011	1030	Swidler Berlin LLP n/k/a Bingham McCutchen LLP	02/08/2011 court-ordered special regulatory counsel for debtor fees (80%)/expenses (100%)	*		\$43,207.40	\$249,913.05
			Fees \$(41,920.40)	6210-600			\$249,913.05
			Expenses \$(1,287.00)	6220-610			\$249,913.05
02/15/2011	1031	Elliott D. Levin, Trustee	Bond Payment	2300-000		\$2,708.68	\$247,204.37
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$10.42		\$247,214.79
03/03/2011	1032	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (March 2011 Rent)	2410-000		\$250.00	\$246,964.79
03/21/2011	1033	BGBC Partners P.C.	Accountant for Trustee fees and expenses per 03/16/2011 Court Order	*		\$4,980.00	\$241,984.79
			Expenses \$(223.14)	3420-000			\$241,984.79
			Fees \$(4,756.86)	3410-000			\$241,984.79
03/31/2011	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$10.44		\$241,995.23
04/06/2011	1034	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (April 2011 Rent)	2410-000		\$250.00	\$241,745.23
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$9.94		\$241,755.17
05/02/2011	1035	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (May 2011 Rent)	2410-000		\$250.00	\$241,505.17
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$10.26		\$241,515.43
06/01/2011	1036	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (June 2011 Rent)	2410-000		\$250.00	\$241,265.43
06/28/2011		Transfer From: # **1717	Transfer to Close Account	9999-000	\$488,732.03		\$729,997.46
06/30/2011	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$13.43		\$730,010.89
07/01/2011	1037	445 N. Pennsylvania Corporation	Storage space rent for debtor's records (03/01/06 Court Order) (July 2011 Rent)	2410-000		\$250.00	\$729,760.89
07/18/2011	1038	BGBC Partners P.C.	07/15/2011 Court-ordered accountant for trustee fees	3410-000		\$933.00	\$728,827.89
07/29/2011	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$46.46		\$728,874.35
08/04/2011		Transfer From: # **1716	Transfer to Close Account	9999-000	\$2,603,911.02		\$3,332,785.37
08/11/2011	(INT)	Sterling Bank	Interest Earned For August 2011	1270-000	\$68.41		\$3,332,853.78
08/11/2011		Bank of Texas	Transfer Funds	9999-000		\$3,332,853.78	\$0.00

SUBTOTALS \$3,092,812.41 \$3,389,540.86

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Sterling Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Money Market Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>MMA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$9,792,861.98	\$9,792,861.98	\$0.00
Less: Bank transfers/CDs	\$6,087,574.98	\$7,980,810.88	
Subtotal	\$3,705,287.00	\$1,812,051.10	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$3,705,287.00	\$1,812,051.10	

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$3,705,287.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,705,287.00
Total Internal/Transfer Receipts:	\$6,087,574.98

Total Compensable Disbursements:	\$1,812,051.10
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,812,051.10
Total Internal/Transfer Disbursements:	\$7,980,810.88

For the entire history of the account between 09/09/2009 to 4/19/2021

Total Compensable Receipts:	\$3,705,287.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,705,287.00
Total Internal/Transfer Receipts:	\$6,087,574.98

Total Compensable Disbursements:	\$1,812,051.10
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,812,051.10
Total Internal/Transfer Disbursements:	\$7,980,810.88

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>03-72697-AKM-7</u>	Trustee Name:	<u>Elliott D. Levin</u>
Case Name:	<u>ONESTAR LONG DISTANCE, INC.</u>	Bank Name:	<u>Sterling Bank</u>
Primary Taxpayer ID #:	<u>**_***4721</u>	Money Market Acct #:	<u>*****2697</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>MMA</u>
For Period Beginning:	<u>12/31/2003</u>	Blanket bond (per case limit):	<u>\$48,364,291.00</u>
For Period Ending:	<u>4/19/2021</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$6,537,038.00	\$6,537,038.00	\$0.00

For the period of 12/31/2003 to 4/19/2021

Total Compensable Receipts:	\$6,537,038.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,537,038.00
Total Internal/Transfer Receipts:	\$20,109,019.04

Total Compensable Disbursements:	\$6,537,038.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,537,038.00
Total Internal/Transfer Disbursements:	\$20,109,019.04

For the entire history of the case between 01/13/2005 to 4/19/2021

Total Compensable Receipts:	\$6,537,038.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,537,038.00
Total Internal/Transfer Receipts:	\$20,109,019.04

Total Compensable Disbursements:	\$6,537,038.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,537,038.00
Total Internal/Transfer Disbursements:	\$20,109,019.04

/s/ ELLIOTT D. LEVIN

ELLIOTT D. LEVIN